SOUTH CAROLINA

TRAVEL REPORT

2024-2025



Prepared by:
Comptroller General's Office

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BRIAN J. GAINES
COMPTROLLER GENERAL

TO: State Agency Heads

FROM: Brian J. Gaines, Comptroller General

RE: Travel Report – Fiscal Year 2024-2025

DATE: October 31, 2025

The enclosed Travel Report for Fiscal Year 2024-2025 is provided for your information as directed by proviso 117.26. The report contains a listing for every agency receiving an appropriation in the annual General Appropriations Act. The Comptroller General's Office compiled the report as much as possible from data recorded in the state's central accounting system. Agencies and institutions that have the authority to issue their own checks and maintain their own accounting systems provided us their travel data to include in this report.

This report is prepared as a management tool to assist agency heads and state leaders in ensuring that the state's financial resources are being used efficiently. Total travel related spending for the year increased by two percent (or $2.4 million) from the year before. Please contact me if you have any questions about this report.

Preface

The Comptroller General's Office compiled this report on travel-related expenditures for the fiscal year ended June 30, 2025, to the extent possible, from data recorded in the South Carolina Enterprise Information System (SCEIS). Agencies and institutions (both referred to hereafter as "agencies") that receive state appropriations but have the authority to make their own disbursements and maintain their own accounting systems independent of SCEIS, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, have provided their travel data to us. That data also is included in this report.

This report includes travel-related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2024-2025 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that ultimately paid for the travel.

This report is divided into two sections:

Section One contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside our state and travel outside the borders of the United States. Non-state employee travel represents expenditures made by agencies on behalf of non-state employees for transportation, mileage, lodging, meals, and other charges necessary in the performance of their services while under contract with the State. This section includes registration fees and travel paid on behalf of volunteer workers. Agencies are listed in descending order beginning with the agency that has the highest total of travel expenditures.

Section Two ranks each agency by the combined total amount spent on in-state and out-of-state travel and for registration expenditures, excluding non-state employees. Accordingly, an agency's rank in this section may differ from its rank in Section One. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, a line-item is included to show the total travel expenditures of all remaining employees not listed in the top twenty-five travelers. If multiple employees are tied for the 25th ranking with the same amount of travel expenditures, all of those employees will be listed. Therefore, it is possible that some agencies will have more than twenty-five employees individually listed.

This section also contains narratives provided by each agency summarizing the type of travel incurred.

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SECTION ONE

IN-STATE, OUT-OF-STATE, AND NON-STATE EMPLOYEE TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING

TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2025

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE TRAVEL	TOTAL
1	UNIVERSITY OF SOUTH CAROLINA	$ 1,735,573	$ 37,528	$ 9,888,082	$ 827,962	$ 2,669,514	$ 15,158,659
2	CLEMSON UNIVERSITY	1,929,928	259,613	9,988,800	1,450,216	1,323,325	14,951,882
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	617,301	788,526	5,373,758	1,704,443	1,021,489	9,505,517
4	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	1,910,797	49,654	1,273,005	198,563	705,239	4,137,259
5	COASTAL CAROLINA UNIVERSITY	203,369	37,741	1,885,985	298,378	851,059	3,276,531
6	SOUTH CAROLINA STATE UNIVERSITY	46,548	15,551	413,635	45,227	2,511,150	3,032,112
7	UNIVERSITY OF CHARLESTON	163,963	7,830	1,534,766	118,686	1,072,163	2,897,407
8	TRANSPORTATION, DEPARTMENT OF	982,865	850,926	252,455	115,539	213,913	2,415,698
9	PUBLIC HEALTH, DEPARTMENT OF	1,353,880	182,684	405,406	106,501	98,442	2,146,913
10	EDUCATION, DEPARTMENT OF	1,249,746	80,619	381,852	125,681	296,535	2,134,433
11	JUDICIAL DEPARTMENT	1,559,531	45,475	69,691	27,618	159,190	1,861,504
12	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	757,239	47,270	590,998	116,846	146,077	1,658,430
13	NATURAL RESOURCES, DEPARTMENT OF	618,011	175,177	636,621	131,030	20,353	1,581,192
14	SOCIAL SERVICES, DEPARTMENT OF	883,330	54,710	306,710	48,606	259,377	1,552,733
15	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	666,099	59,012	351,302	59,122	330,369	1,465,903
16	HOUSE OF REPRESENTATIVES, LEGISLATIVE DEPARTMENT	1,147,452	13,438	125,036	25,097	13,416	1,324,439
17	THE CITADEL	168,330	35,461	784,517	211,484	58,295	1,258,088
18	ADJUTANT GENERAL, OFFICE OF	1,131,043	22,962	67,242	8,458	27,923	1,257,628
19	VOCATIONAL REHABILITATION, DEPARTMENT OF	870,288	141,328	54,267	17,626	21,044	1,104,553
20	MENTAL HEALTH, DEPARTMENT OF	217,028	133,394	52,716	27,955	565,857	996,950
21	WINTHROP UNIVERSITY	213,109	5,924	454,439	33,178	148,702	855,354
22	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	701,509	44,294	68,578	16,714	11,554	842,650
23	REVENUE, DEPARTMENT OF	542,262	56,781	149,161	48,260	17,871	814,335
24	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	649,424	36,522	78,872	29,091	14,424	808,333
25	LAW ENFORCEMENT DIVISION, STATE	156,052	154,706	292,767	76,105	96,537	776,166
26	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	136,443	5,043	451,956	46,149	88,059	727,650
27	PUBLIC SAFETY, DEPARTMENT OF	271,650	115,408	264,432	51,502	19,570	722,562
28	ATTORNEY GENERAL, OFFICE OF	316,881	92,778	163,218	75,354	52,425	700,656
29	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	152,567	2,430	421,424	55,307	58,759	690,487
30	ENVIRONMENTAL SERVICES, DEPARTMENT OF	155,772	125,726	289,521	73,047	27,504	671,569
31	PARKS, RECREATION & TOURISM, DEPARTMENT OF	403,763	49,973	131,338	29,210	26,069	640,352
32	MIDLANDS TECHNICAL COLLEGE	174,132	37,110	252,606	79,629	92,708	636,185
33	FRANCIS MARION UNIVERSITY	127,210	40,745	357,859	74,110	32,179	632,103
34	THE SENATE, LEGISLATIVE DEPARTMENT	493,453	6,258	97,661	26,657	3,179	627,208
35	MOTOR VEHICLES, DEPARTMENT OF	451,787	38,350	110,676	20,210	(8,663)	612,360
36	COMMERCE, DEPARTMENT OF	155,140	58,338	311,410	44,512	29,469	598,869
37	LANDER UNIVERSITY	260,281	43,828	190,431	55,696	39,933	590,169
38	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD FOR	301,206	77,244	159,433	42,029	7,863	587,775
39	PORTS AUTHORITY, STATE	108,838	26,109	320,586	40,915	75,514	571,962
40	TRIDENT TECHNICAL COLLEGE	109,884	79,346	233,981	126,375	13,875	563,461
41	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	237,667	62,142	180,895	70,432	691	551,826
42	GREENVILLE TECHNICAL COLLEGE	66,776	24,068	325,789	122,822	9,070	548,524
43	SOUTH CAROLINA EDUCATION LOTTERY	443,991	29,353	47,308	23,749	-	544,401
44	TRI-COUNTY TECHNICAL COLLEGE	123,153	26,730	212,718	88,737	150	451,489
45	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	77,648	1,311	260,378	16,303	88,836	444,476
46	YORK TECHNICAL COLLEGE	123,146	5,339	152,557	24,426	103,659	409,127
47	AGRICULTURE, DEPARTMENT OF	71,197	21,326	227,596	46,181	40,316	406,615
48	ELECTION COMMISSION	22,588	23,449	129,354	93,997	128,128	397,516
49	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	62,372	2,588	237,612	30,310	62,479	395,361
50	FIRST STEPS, OFFICE OF	81,948	11,390	79,845	20,720	199,479	393,383
51	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	57,552	33,086	79,033	13,336	204,844	387,850
52	JUVENILE JUSTICE, DEPARTMENT OF	243,232	49,188	71,368	18,718	3,611	386,117
53	SCHOOL FOR THE DEAF AND THE BLIND	221,145	21,151	49,698	17,158	76,756	385,908
54	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	54,940	11,949	148,290	26,565	131,826	373,570
55	FORESTRY COMMISSION	172,829	28,536	107,009	30,148	13,213	351,736

TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2025

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE TRAVEL	TOTAL
56	SPARTANBURG COMMUNITY COLLEGE	$ 118,212	$ 19,087	$ 131,742	$ 28,160	$ 50,859	$ 348,059
57	LOWCOUNTRY TECHNICAL COLLEGE	56,197	36,711	113,110	43,882	83,957	333,856
58	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	24,660	2,358	219,164	10,262	63,425	319,869
59	PIEDMONT TECHNICAL COLLEGE	139,717	28,915	93,906	40,206	15,669	318,413
60	ADMINISTRATION, DEPARTMENT OF	77,612	38,549	69,400	27,879	80,384	293,824
61	CENTRAL CAROLINA TECHNICAL COLLEGE	63,223	9,672	110,129	75,924	34,265	293,213
62	FINANCIAL INSTITUTIONS, BOARD OF	200,517	2,620	60,126	22,308	3,581	289,152
63	HORRY-GEORGETOWN TECHNICAL COLLEGE	114,316	68,846	18,758	13,940	34,626	250,486
64	BLIND, COMMISSION FOR THE	33,051	24,412	103,430	39,341	46,679	246,913
65	SOUTH CAROLINA RESEARCH AUTHORITY	184,762	14,245	38,202	7,594	-	244,804
66	EDUCATIONAL TELEVISION COMMISSION	64,458	26,056	115,070	33,003	4,056	242,643
67	RETIREMENT SYSTEM INVESTMENT COMMISSION	7,126	9,640	176,370	45,452	-	238,589
68	STATE FISCAL ACCOUNTABILITY AUTHORITY	22,947	4,309	6,182	4,868	197,309	235,615
69	FLORENCE-DARLINGTON TECHNICAL COLLEGE	62,963	9,859	107,379	35,651	12,188	228,040
70	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	34,830	35,241	82,050	50,495	188	202,804
71	RESILIENCE, OFFICE OF	140,773	28,395	28,323	3,961	1,244	202,695
72	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	37,901	14,835	86,836	36,952	14,726	191,250
73	CORRECTIONS, DEPARTMENT OF	38,678	46,093	76,406	17,899	5,560	184,636
74	AIKEN TECHNICAL COLLEGE	51,070	18,702	56,992	25,710	25,618	178,092
75	PUBLIC SERVICE COMMISSION	98,924	2,940	33,817	9,763	-	145,444
76	HIGHER EDUCATION, COMMISSION ON	35,413	15,438	54,632	22,061	17,611	145,155
77	DENMARK TECHNICAL COLLEGE	8,418	9,621	53,201	16,503	51,310	139,053
78	REGULATORY STAFF, OFFICE OF	40,417	21,732	64,216	10,108	188	136,659
79	GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE	43,628	6,851	25,696	4,107	49,653	129,935
80	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	16,271	2,002	61,461	4,190	37,212	121,136
81	VETERANS' AFFAIRS, DEPARTMENT OF	44,476	12,838	29,618	2,040	22,017	110,989
82	LAW ENFORCEMENT TRAINING COUNCIL	28,018	12,694	34,287	13,111	19,462	107,572
83	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	14,868	230	50,510	3,801	35,248	104,657
84	INSURANCE, DEPARTMENT OF	22,734	31,465	41,504	3,183	564	99,450
85	LIBRARY, STATE	14,590	21,223	38,854	7,045	11,987	93,700
86	WILLIAMSBURG TECHNICAL COLLEGE	34,755	7,145	27,630	10,768	12,111	92,410
87	INDIGENT DEFENSE, COMMISSION ON	36,367	5,912	11,160	480	34,818	88,738
88	CHILDREN'S ADVOCACY, DEPARTMENT OF	31,449	10,939	13,551	6,325	23,767	86,030
89	AREA HEALTH EDUCATION CONSORTIUM	35,200	5,209	26,641	6,453	11,967	85,470
90	SEA GRANT CONSORTIUM	27,446	3,989	36,324	10,012	7,606	85,378
91	LEGISLATIVE SERVICES AGENCY, LEGISLATIVE DEPARTMENT	2,140	4,309	33,821	27,032	17,742	85,044
92	WORKERS' COMPENSATION COMMISSION	46,027	2,782	24,851	7,883	-	81,543
93	PATRIOTS POINT DEVELOPMENT AUTHORITY	10,502	4,550	53,359	4,870	7,056	80,337
94	AGING, DEPARTMENT ON	15,071	14,243	41,358	7,511	134	78,316
95	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	30,957	21,434	12,610	9,716	2,720	77,436
96	AUDITOR, OFFICE OF THE STATE	10,137	22,196	26,338	15,506	-	74,177
97	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	34,270	6,804	13,294	7,170	8,826	70,364
98	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	20,374	204	36,658	4,365	4,342	65,943
99	MUSEUM COMMISSION, STATE	6,635	9,103	37,641	5,982	4,854	64,214
100	ARTS COMMISSION	26,921	2,515	22,115	6,322	5,506	63,379
101	ARCHIVES AND HISTORY, DEPARTMENT OF	18,367	3,801	22,894	1,815	12,862	59,738
102	NORTHEASTERN TECHNICAL COLLEGE	38,709	145	18,389	-	2,186	59,428
103	MINORITY AFFAIRS, STATE COMMISSION FOR	36,002	20,310	2,140	155	-	58,607
104	AERONAUTICS, DIVISION OF	5,380	1,726	17,582	1,775	28,128	54,591
105	PUBLIC EMPLOYEE BENEFIT AUTHORITY	12,878	10,126	16,222	5,443	9,638	54,307
106	WIL LOU GRAY OPPORTUNITY SCHOOL	11,762	31,050	-	-	10,892	53,704
107	CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL, LEGISLATIVE DEPARTMENT	-	485	29,181	9,780	7,689	47,135
108	CONSUMER AFFAIRS, DEPARTMENT OF	3,466	4,633	27,474	9,515	629	45,717
109	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	13,618	79	17,351	2,380	9,922	43,350
110	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	2,837	1,560	26,180	9,988	-	40,565

TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2025

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE TRAVEL	TOTAL
111	STATE TREASURER, OFFICE OF	$ 6,160	$ 5,382	$ 17,173	$ 6,909	$ 2,859	$ 38,483
112	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	15,855	-	15,711	980	4,434	36,980
113	HUMAN AFFAIRS COMMISSION	5,882	17,914	3,337	2,230	5,903	35,267
114	ACCIDENT FUND, STATE	7,267	7,093	1,056	-	19,303	34,719
115	EDUCATION OVERSIGHT COMMITTEE	18,237	128	7,442	1,049	6,119	32,975
116	INSPECTOR GENERAL, OFFICE OF	3,780	21,858	4,450	2,595	-	32,683
117	ADMINISTRATIVE LAW COURT	28,497	2,329	-	-	-	30,826
118	HIGHER EDUCATION TUITION GRANTS COMMISSION	11,852	2,258	11,839	3,279	-	29,228
119	LEGISLATIVE AUDIT COUNCIL, LEGISLATIVE DEPARTMENT	897	8,032	10,035	5,230	269	24,464
120	REVENUE AND FISCAL AFFAIRS OFFICE	18,966	2,780	352	-	-	22,097
121	PROSECUTION COORDINATION COMMISSION	14,456	2,331	4,413	350	-	21,550
122	SECRETARY OF STATE, OFFICE OF	3,352	3,785	9,902	3,835	-	20,874
123	COMPTROLLER GENERAL, OFFICE OF	2,697	702	4,928	-	7,671	15,997
124	ETHICS COMMISSION, STATE	520	6,355	3,699	1,210	2,955	14,739
125	CONSERVATION BANK, S. C.	9,822	-	-	-	-	9,822
126	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	4,078	774	2,254	34	-	7,141
127	RURAL INFRASTRUCTURE AUTHORITY	1,825	1,460	3,214	425	158	7,082
128	JOBS-ECONOMIC DEVELOPMENT AUTHORITY	465	3,300	1,518	600	-	5,883
129	TRANSPORTATION INFRASTRUCTURE BANK	139	360	1,292	-	-	1,791
	TOTALS	**$ 28,660,656**	**$ 5,345,087**	**$ 44,425,392**	**$ 8,212,057**	**$ 15,467,968**	**$ 102,111,160**
	COMPARATIVE TOTALS FOR PRIOR YEAR	**$ 26,614,807**	**$ 6,512,319**	**$ 44,726,151**	**$ 8,373,108**	**$ 13,467,473**	**$ 99,693,859**

SECTION TWO

TRAVEL AND REGISTRATION EXPENDITURES RANKED BY AGENCY AND TOP EMPLOYEE TRAVELERS. THIS SECTION EXCLUDES NON-STATE EMPLOYEE TRAVEL.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**CLEMSON UNIVERSITY**
AGENCY RANK	**1**
AGENCY TOTAL	**13,628,557**
COMPARATIVE PRIOR YEAR TOTAL	**15,127,619**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES CLEMENTS	PRESIDENT	$ 29,840	$ 1,125	$ 67,054	$ -	$ 98,019
2	GARRETT RILEY	ATHLETIC COACH	1,351	-	78,876	-	80,227
3	HAI XIAO	DEPARTMENT CHAIR	2,253	80	42,973	6,691	51,997
4	MATTHEW LUKE	ATHLETIC COACH	656	-	46,728	-	47,384
5	PAUL WILSON	PROFESSOR	-	-	37,884	50	37,934
6	ANGELA LEIDINGER	SENIOR VICE PRESIDENT	27,661	900	7,268	1,602	37,431
7	GANESH VENAYAGAMOORTHY	PROFESSOR	190	-	30,939	6,123	37,252
8	CHENNING TONG	PROFESSOR	-	-	34,175	2,349	36,524
9	JOHN BALLATO	ENDOWED CHAIR	201	-	32,600	3,578	36,379
10	GRAHAM NEFF	ATHLETICS DIRECTOR	12,231	-	23,040	-	35,271
11	KEN MARCUS	PROFESSOR	-	-	28,339	5,307	33,646
12	MUHAMMED KOSE	GRADUATE RESEARCH ASSISTANT	-	-	32,589	-	32,589
13	JEROME MILLER	RESEARCH ASSOCIATE	1,381	749	28,688	1,765	32,583
14	MIGUEL LARSEN	RESEARCH PROFESSOR	283	-	32,115	-	32,398
15	TAO WEI	PROFESSOR	-	704	29,795	835	31,334
16	ROBERT ANHOLT	DISTINGUISHED PROFESSOR	-	3,000	24,944	1,923	29,867
17	J ANTONIO BAEZA MIGUELES	ASSOCIATE PROFESSOR	45	-	26,935	1,805	28,785
18	CLIFFORD SPILLER JR	ATHLETIC COACH	-	-	28,667	-	28,667
19	THEO DURHAM	ENGINEER	-	-	27,255	-	27,255
20	YA-PING SUN	PROFESSOR	82	-	25,196	1,525	26,803
21	DILPUNEET AIDHY	ASSOCIATE PROFESSOR	-	-	20,095	6,135	26,230
22	ROBERT POWELL	PROFESSOR	(2,409)	-	25,852	1,315	24,758
23	PATRICIA LAYTON	DIRECTOR, WOOD UTIL & DESIGN INST	1,271	420	15,965	6,729	24,385
24	RICHARD BARTH	DIRECTOR, UNDERGRADUATE ADMISSIONS	5,724	100	17,691	615	24,130
25	KEVIN TOMSOVIC	EXECUTIVE DIRECTOR ZUCKER GRAD EDUC CTR	582	-	20,834	2,650	24,066
	TRAVEL FOR OTHER EMPLOYEES		1,848,586	252,535	9,202,303	1,399,219	12,702,643
	TOTAL TRAVEL		**$ 1,929,928**	**$ 259,613**	**$ 9,988,800**	**$ 1,450,216**	**$ 13,628,557**
	COMPARATIVE TOTALS IN FY 2024		**$ 2,212,362**	**$ 785,062**	**$ 10,713,474**	**$ 1,416,721**	**$ 15,127,619**

TRAVEL SUMMARY

Clemson University expends funds for employee travel to meet and enhance the University's statewide missions of education, research and public service. With offices located in every county across the state of South Carolina, the reported travel and the expenses associated therewith are attributable to the University's development and execution of its land-grant mission. Additionally, this outreach builds on the University's success in student recruitment and development, research and statewide economic development. The activities associated with these expenses have led to record-breaking milestones in the recruitment of students (almost 65,000 applications), research funded by governmental and industry partners ($338 million in research expenditures), alumni engagement driving private philanthropic giving to the University ($230.5 million), and national advocacy and preeminence with leadership roles in the American Council of Education, the Council on Competitiveness and College Football Playoff Board of Managers.

It should be noted that these travel expenses also include those incurred by Clemson Athletics which have led to the University's continued success in athletics recruiting and competitiveness resulting in several top-ranked programs. Expenses associated with Athletics are paid for with self-generated revenue. All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet necessary statewide program requirements.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA**
AGENCY RANK	**2**
AGENCY TOTAL	**12,489,145**
COMPARATIVE PRIOR YEAR TOTAL	**12,948,044**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YU QIAN	ASSOCIATE PROFESSOR	$ 883	$ -	$ 46,512	$ 2,935	$ 50,330
2	DEZHI WU	PROFESSOR	339	-	36,244	11,155	47,738
3	XIAOMING LI	PROFESSOR	-	-	43,382	3,941	47,323
4	THOMAS POULIN	LAB SPECIALIST III	45,137	-	-	-	45,137
5	CLAIRE HAMER	STUDENT SERVICES MANAGER II	8,223	300	34,751	79	43,353
6	JOHN HENDRY	ATHLETICS COACH	14,112	-	24,986	120	39,218
7	ANTHONY NYBERG	PROFESSOR	-	-	37,411	-	37,411
8	GEOFFREY ALPERT	PROFESSOR	-	-	33,723	500	34,223
9	FANGLIN CHEN	PROFESSOR	-	-	29,541	2,875	32,416
10	JORGE CRICHIGNOBENITEZ	PROFESSOR	-	-	28,088	4,160	32,248
11	GERALD MCDERMOTT	DEPARTMENT CHAIR/PROFESSOR	685	-	29,937	-	30,622
12	JUN ZHU	PROFESSOR	-	-	27,165	2,582	29,747
13	TERRENCE ROONEY	ATHLETICS COACH	12,139	-	17,211	-	29,350
14	NANDITA PERUMAL	ASSISTANT PROFESSOR	-	-	25,620	3,410	29,030
15	SAYWARD HARRISON	ASSOCIATE PROFESSOR	22	-	28,165	455	28,642
16	JOAO ALBINOPIMENTEL	ASSOCIATE PROFESSOR	-	-	28,119	295	28,414
17	YI WANG	PROFESSOR	-	-	23,021	5,199	28,220
18	JOHN BECKHAM	RESEARCH ASSOCIATE	20,899	300	4,831	640	26,670
19	MONTE LEE	ATHLETICS COACH	9,968	-	16,633	-	26,601
20	MARK WEIST	PROFESSOR	2,460	-	23,971	-	26,431
21	ELIZABETH WILL	ASSISTANT PROFESSOR	1,451	-	24,373	350	26,174
22	DANIEL COLASCIONE	STUDENT SERVICES MANAGER III	441	-	24,997	-	25,438
23	HAONAN ZHANG	ASSISTANT PROFESSOR	386	-	24,041	945	25,372
24	JANE ROBERTS	PROFESSOR	1,488	-	23,806	-	25,294
25	KAREN BRITTON	ASSISTANT DEAN	1,262	-	23,129	250	24,641
	TRAVEL FOR OTHER EMPLOYEES		1,615,678	36,928	9,228,425	788,071	11,669,102
	TOTAL TRAVEL		**$ 1,735,573**	**$ 37,528**	**$ 9,888,082**	**$ 827,962**	**$ 12,489,145**
	COMPARATIVE TOTALS IN FY 2024		**$ 1,497,612**	**$ 132,027**	**$ 10,125,755**	**$ 1,192,650**	**$ 12,948,044**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty and staff professional development. All travel is in support of the University's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**MEDICAL UNIVERSITY OF SOUTH CAROLINA**
AGENCY RANK	**3**
AGENCY TOTAL	**8,484,028**
COMPARATIVE PRIOR YEAR TOTAL	**8,143,711**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUDY DUBNO	PROFESSOR	$ -	$ 275	$ 37,924	$ 2,991	$ 41,189
2	MAKOTO TANIGUCHI	ASSOCIATE PROFESSOR	-	-	24,852	3,178	28,031
3	REGAN STEWART	ASSOCIATE PROFESSOR	518	-	23,971	1,381	25,870
4	MARION WILSON	PROFESSOR	-	-	21,925	3,289	25,215
5	BENJAMIN TOLL	PROFESSOR	-	-	22,110	1,100	23,210
6	RICHARD DRAKE	PROFESSOR	-	-	20,825	1,395	22,220
7	AKOS VARGA-SZEMES	PROFESSOR	-	-	21,286	-	21,286
8	LINDSAY SQUEGLIA	PROFESSOR	-	-	19,514	1,219	20,734
9	LARA WINE LEE	PROFESSOR	-	-	18,451	25	18,476
10	VICKEY CORNELISON	ADMINISTRATIVE MANAGER II	502	-	16,111	1,541	18,154
11	MINDY ENGEVIK	ASSISTANT PROFESSOR	203	-	14,250	3,644	18,097
12	MIKE MALLAH	ASSISTANT PROFESSOR	-	-	14,490	3,607	18,097
13	ANGELA MORELAND-JOHNSON	ASSOCIATE PROFESSOR	-	-	17,593	-	17,593
14	ABI SIVA	ASSOCIATE PROFESSOR	-	-	12,221	5,158	17,380
15	ANDREW CHEN	ASSISTANT PROFESSOR	227	-	16,648	-	16,876
16	KATY AVILÉS-LÓPEZ	PROGRAM ASSISTANT	-	-	16,245	-	16,245
17	CHRISTIE EICHBERG	PROGRAM MANAGER I	-	-	15,315	-	15,315
18	APRIL BORKMAN	PROGRAM MANAGER I	-	-	14,302	-	14,302
19	ALYSSA RHEINGOLD	PROFESSOR	-	-	14,260	-	14,260
20	HOWARD BECKER	PROFESSOR	105	-	11,233	2,747	14,085
21	ELIZABETH CRONIN	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	1,003	-	13,006	-	14,010
22	MICHAEL BALASSONE	PROGRAM MANAGER I	1,152	-	12,703	-	13,855
23	ANTHONY CARNICELLI	ASSISTANT PROFESSOR	-	-	11,734	2,081	13,815
24	BAERBEL ROHRER	PROFESSOR	-	-	10,450	3,184	13,634
25	DONALD MENICK	PROFESSOR	-	-	12,216	1,145	13,361
	TRAVEL FOR OTHER EMPLOYEES		613,590	788,251	4,940,121	1,666,759	8,008,720
	TOTAL TRAVEL		**$ 617,301**	**$ 788,526**	**$ 5,373,758**	**$ 1,704,443**	**$ 8,484,028**
	COMPARATIVE TOTALS IN FY 2024		**$ 638,979**	**$ 726,383**	**$ 5,208,231**	**$ 1,570,118**	**$ 8,143,711**

TRAVEL SUMMARY

As an Academic Health Science Center, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Judy Dubno was MUSC's top traveler in FY25, spending $41,189.35. Her travel was supported by other funds.

For FY 2024-2025, federal funds paid approximately $2 million in travel or 21%, other funds paid approximately $6.8 million or 72%, and state funds paid $700 thousand or 7%. The majority of travel expenses were for airfare and lodging.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**MEDICAL UNIVERSITY HOSPITAL AUTHORITY**
AGENCY RANK	**4**
AGENCY TOTAL	**3,432,019**
COMPARATIVE PRIOR YEAR TOTAL	**2,269,901**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAURA K MOORE	DIRECTOR, BUSINESS OPERATIONS	$ 22,487	$ -	$ 6,409	$ -	$ 28,897
2	EKONG ETA	PHYSICIAN, HEALTH SYSTEM - NONEXEMPT	23,966	-	-	-	23,966
3	KAY DOUGLAS	EXECUTIVE DIRECTOR OF HR - RHN	14,671	-	9,166	-	23,837
4	DOMARCUS PHILLIPS	SENIOR DIRECTOR, BUSINESS OPERATIONS	16,897	-	4,019	2,424	23,340
5	CRYSTAL BROJ	CHIEF	805	-	19,537	2,850	23,192
6	JOSHUA EMERSON	DIRECTOR, BUSINESS OPERATIONS	18,705	-	2,194	1,750	22,649
7	DANY ISSA	PHYSICIAN, HEALTH SYSTEM	12,245	-	9,710	550	22,505
8	DEBORAH WANG	SENIOR DIRECTOR, BUSINESS OPERATIONS	14,634	-	6,024	-	20,658
9	TINY WILLIS	SUPPLY SPECIALIST I	18,417	-	-	-	18,417
10	WALTER N BENNETT III	CHIEF	14,649	2,450	947	-	18,045
11	AISA CALVIN	STERILE PROCESSING TECHNICIAN III	17,071	-	-	-	17,071
12	MATT MCGREEN	MANAGER, SUPPORT SERVICES	17,068	-	-	-	17,068
13	ANIYA JOHNSON	STERILE PROCESSING TECHNICIAN I	16,919	-	-	-	16,919
14	JESSICA METZLER	CERT REGISTERED NURSE ANESTHETIST	9,090	1,570	5,559	125	16,344
15	DAVID SUDDUTH	SENIOR DIRECTOR, BUSINESS OPERATIONS	14,669	-	1,003	329	16,000
16	SHAWNTAE ANDERSON	STERILE PROCESSING TECHNICIAN III	15,835	-	-	-	15,835
17	ADAM MAYER	ADMINISTRATOR/ICCE ADMINISTRATOR	10,552	-	4,151	-	14,704
18	KELLY HOWARD	DIRECTOR, CLINICAL	10,419	-	3,231	-	13,650
19	CORY ROBINSON	CHIEF	521	-	13,006	-	13,526
20	SCOTT BROOME	CHIEF	10,824	-	1,968	-	12,792
21	ANGEL ALLISON	STERILE PROCESSING TECHNICIAN III	12,579	-	-	-	12,579
22	KAITLYN TORRENCE	SENIOR DIRECTOR, BUSINESS OPERATIONS	77	-	12,254	-	12,331
23	JASON COX	CHIEF	6,080	-	3,897	2,050	12,027
24	EDWARD MCCUTCHEON	CHIEF MEDICAL OFFICER	10,890	595	218	-	11,703
25	ARJITA BHARGAVA	WORKDAY HCM SENIOR MANAGER	2,040	-	6,999	2,095	11,135
	TRAVEL FOR OTHER EMPLOYEES		1,598,687	45,039	1,162,715	186,390	2,992,831
	TOTAL TRAVEL		**$ 1,910,797**	**$ 49,654**	**$ 1,273,005**	**$ 198,563**	**$ 3,432,019**
	COMPARATIVE TOTALS IN FY 2024		**$ 1,416,774**	**$ 43,583**	**$ 613,071**	**$ 196,473**	**$ 2,269,901**

TRAVEL SUMMARY

The Medical University Hospital Authority is part of a comprehensive Academic Health System, that integrates learning, health care, and health promotion across the Medical University of South Carolina (MUSC) Health Enterprise. MUSC's purpose is to preserve and optimize human life in South Carolina through MUSC's vision to lead health innovation for the lives touched.

Laura K. Moore, former Director-Business Operations, was the Medical University Hospital Authority's top traveler for the FY 2024 – 2025, spending $22,487. Laura's travel was supported by pre-budgeted funds allocated for travel for the FY 2024 – 2025 fiscal year from revenue.

For the FY 2024 – 2025 fiscal year, funds from Revenue generated by the organization paid close to $4,137,300 in travel expenses. Most travel expenses included mileage, registration, meals and lodging.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**COASTAL CAROLINA UNIVERSITY**
AGENCY RANK	**5**
AGENCY TOTAL	**2,425,472**
COMPARATIVE PRIOR YEAR TOTAL	**2,466,794**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM MICHAEL JONES	PROFESSOR	$ -	$ -	$ 44,538	$ 1,620	$ 46,158
2	CHADWICK DEAN OXENDINE	ASSOCIATE HEAD BASEBALL COACH	-	-	34,365	90	34,455
3	RUSSELL FIELDING	ASSOCIATE PROFESSOR	-	-	33,151	433	33,584
4	MICHAEL T BENSON	PRESIDENT	145	-	20,881	1,225	22,251
5	MEGAN JOANN SPRINGSTED	COORD, INT'L RECRUITMENT & ADMISSIONS	382	115	18,444	1,395	20,336
6	JUSTIN EUGENE GRAY	HEAD MENS BASKETBALL COACH	-	-	20,073	-	20,073
7	WILLIAM BERNARD CLARK	ASSISTANT DIRECTOR IN STATE RECRUITMENT	18,155	250	1,422	-	19,827
8	JAYSON TODD GEE	ASSOCIATE HEAD MENS BASKETBALL COACH	-	-	19,738	-	19,738
9	CARRIE LYNN TAYLOR	SENIOR DIRECTOR OF INT'L RECRUITMENT	727	115	16,148	1,868	18,858
10	ARIEL RENAE SHAW	ASST DIRECTOR OUT OF STATE RECRUITMENT	551	-	16,987	615	18,153
11	RYNE MIKEL LIGHTFOOT	ASSOCIATE HEAD MENS BASKETBALL COACH	-	-	17,073	-	17,073
12	AMANDA ELIZABETH DANEKER	ASSISTANT WOMENS SOFTBALL COACH	-	-	15,995	450	16,445
13	KYLE HAGLER TAYLOR	ASSISTANT MENS BASKETBALL COACH	-	-	15,722	-	15,722
14	LESTER PROVINCE BRANHAM	GOVERNMENTAL AFFAIRS DIRECTOR	9,146	-	5,124	1,300	15,570
15	DECOLE SHOEMATE ROBERTSON	ASSOCIATE HEAD WMN'S BASKETBALL COACH	-	-	15,388	-	15,388
16	CLAUDIA BORNHOLDT	DEAN	289	-	10,753	3,960	15,003
17	BERSY GYSELLE ALARCON	ASST DIRECTOR OF ADMISSIONS OUTREACH	708	-	13,681	600	14,989
18	GAYAS EAPEN	ASSISTANT PROFESSOR	-	-	13,845	175	14,020
19	ALAN MICHAEL WEST	CHIEF FINANCIAL OFFICER	645	-	9,368	3,815	13,828
20	SAMANTHA PEARL HICKS	ASST VICE PRESIDENT FOR FINANCIAL AID	4,110	725	7,481	1,120	13,436
21	KATELYN ROSE CILINO	ADMISSIONS COUNSELOR	452	-	12,954	-	13,406
22	HALEY MAE CABLE	ADMISSIONS COUNSELOR	1,077	-	11,288	675	13,040
23	PAUL THOMAS GAYES	PROFESSOR / EXECUTIVE DIRECTOR	8,308	-	3,027	-	11,335
24	SYDNEY CAROLINE BARBOUR	ASST DIRECTOR OF ADMISSIONS EVENTS	-	-	10,140	390	10,530
25	TIMOTHY MATTHEW WILLIAMS	ASSISTANT BASEBALL COACH	-	-	10,192	90	10,282
	TRAVEL FOR OTHER EMPLOYEES		158,674	36,536	1,488,207	278,556	1,961,973
	TOTAL TRAVEL		**$ 203,369**	**$ 37,741**	**$ 1,885,985**	**$ 298,378**	**$ 2,425,472**
	COMPARATIVE TOTALS IN FY 2024		**$ 209,645**	**$ 32,876**	**$ 1,966,378**	**$ 257,895**	**$ 2,466,794**

TRAVEL SUMMARY

Travel reported by Coastal Carolina University represents faculty, staff and athletic travel to conferences, seminars, and training sessions, recruiting and the conduct of research and public service activities.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**TRANSPORTATION, DEPARTMENT OF**
AGENCY RANK	**6**
AGENCY TOTAL	**2,201,785**
COMPARATIVE PRIOR YEAR TOTAL	**1,532,737**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN D BOYLSTON	DIR OF TRANSPORTATION ENG/ENG ASSOC II	$ 319	$ 474	$ 5,254	$ 5,849	$ 11,896
2	KELLY ELIZABETH MOORE	PROGRAM MANAGER IV	319	215	7,455	3,474	11,464
3	KARL M MCCOTTRY	DPTY/DIV DIRECTOR - EXEC COMP	169	410	6,590	3,255	10,424
4	LEAH B QUATTLEBAUM	DPTY/DIV DIRECTOR - EXEC COMP	189	490	4,177	5,474	10,331
5	JUSTIN P POWELL	AGENCY HEAD	648	444	6,690	2,475	10,257
6	ANDREW T LEAPHART	DIR OF TRANSPORTATION ENG/ENG ASSOC II	398	399	6,277	2,924	9,998
7	JENNIFER L NECKER	DPTY/DIV DIRECTOR - EXEC COMP	467	1,245	5,267	1,875	8,854
8	TINA B KENNEDY	PROGRAM MANAGER III	362	215	5,029	2,549	8,155
9	DIANE M LACKEY	PROGRAM MANAGER II	305	1,190	2,698	3,825	8,018
10	ROBERT E PERRY	DPTY/DIV DIRECTOR - EXEC COMP	169	459	4,340	2,600	7,569
11	MARIANA MEDELLIN OLVERA	TRANSPORTATION ENGINEERING TECH I	1,627	5,692	-	-	7,319
12	ASHLEIGH G SANDEL	TRANSPORTATION ENG/ENG ASSOC IV	-	284	3,062	3,825	7,171
13	GREGORY QUINTIN DAVIS	PROGRAM MANAGER III	1,049	399	5,025	630	7,103
14	SHINIQUE LAQUAN JACKSON	TRANSPORTATION ENGINEERING TECH IV	2,500	4,570	-	-	7,070
15	JAMES H MATTOX	DIR OF TRANSPORTATION ENG/ENG ASSOC I	762	1,975	2,585	1,175	6,497
16	NICHOLAS E HARMAN	TRANSPORTATION ENG/ENG ASSOC IV	-	3,800	2,616	-	6,416
17	WEI HONG JOHNSON	DIR OF TRANSPORTATION ENG/ENG ASSOC I	-	425	4,977	900	6,302
18	SUFAL KUMAR BISWAS	TRANSPORTATION ENG/ENG ASSOC IV	847	5,184	-	225	6,256
19	CHRIS J GASKINS	DIR OF TRANSPORTATION ENG/ENG ASSOC II	1,582	575	2,546	1,400	6,103
20	TRISTAN MAROSEK GORDON	TRANSPORTATION ENGINEERING TECH III	1,574	4,500	-	-	6,074
21	SEAN ANDREW MCKINNEY	TRANSPORTATION ENGINEERING TECH IV	837	5,027	113	-	5,977
22	TONYA M AHTONEN	TRAINING COORDINATOR II/INSTRUCTOR	119	5,711	-	-	5,829
23	TRAVIS W DRIGGERS	PROGRAM MANAGER II	-	500	2,695	2,394	5,589
24	MICHAEL P LOFTIS	TRANSPORTATION ENGINEERING TECH II	-	5,518	-	-	5,518
25	ROBERT WILLARD HOWARD	TRANSPORTATION ENGINEERING TECH III	873	4,590	-	-	5,463
	TRAVEL FOR OTHER EMPLOYEES		967,752	796,636	175,057	70,690	2,010,135
	TOTAL TRAVEL		**$ 982,865**	**$ 850,926**	**$ 252,455**	**$ 115,539**	**$ 2,201,785**
	COMPARATIVE TOTALS IN FY 2024		**$ 288,034**	**$ 917,922**	**$ 213,751**	**$ 113,030**	**$ 1,532,737**

TRAVEL SUMMARY

In keeping with the Department's mission and to improve transportation infrastructure, the South Carolina Department of Transportation (SCDOT) employees are members of various national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. Overall, the majority of SCDOT's travel costs are for the attendance of training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses, most of this occurring in-state training. Other travel is incurred by the department for the inspection of asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations. Additionally, during FY24-25, in-state travel costs were incurred while responding to and recovering from multiple significant weather events such as Hurricane Helene.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**PUBLIC HEALTH, DEPARTMENT OF**
AGENCY RANK	**7**
AGENCY TOTAL	**2,048,471**
COMPARATIVE PRIOR YEAR TOTAL	**-**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LUMMIE YOUNG	ADMINISTRATIVE MANAGER II	$ 8,436	$ 2,394	$ 4,780	$ 975	$ 16,585
2	LAURA NICHOLE PARKS-WATSON	PHARMACIST I	12,492	-	1,921	1,259	15,672
3	NOTASHA D SMALLS	NURSE SUPERVISOR, NON-INSTITUTIONAL	15,310	-	-	-	15,310
4	SHAWNNA SCOTT-SADLER	PROGRAM COORDINATOR I	14,655	-	-	-	14,655
5	SCHEELE ALLAN BALDINO ESPORO	NURSE SUPERVISOR, NON-INSTITUTIONAL	14,649	-	-	-	14,649
6	GINA THOMPSON FINGERLIN	REGISTERED NURSE, NON-INSTITUTIONAL	13,473	-	-	405	13,878
7	DEBORAH CLEMMONS FRIDAY	PROGRAM COORDINATOR I	11,773	-	-	-	11,773
8	KATHY BROWN	PROGRAM COORDINATOR I	10,384	125	768	109	11,386
9	AMBER ELIZABETH CAPERS	PROGRAM MANAGER I	6,784	2,450	1,236	-	10,470
10	ESTHER MAE PALMISANO	NURSE SUPERVISOR, NON-INSTITUTIONAL	10,454	-	-	-	10,454
11	TIMOTHY HOLMES	PROGRAM COORDINATOR I	10,070	-	-	-	10,070
12	DIYONTE LADSON	PROGRAM COORDINATOR I	9,751	-	-	-	9,751
13	LYNMARIE HOOVER	NURSE SUPERVISOR, NON-INSTITUTIONAL	9,749	-	-	-	9,749
14	ANGELA SKAGGS CASE	NURSE SUPERVISOR, NON-INSTITUTIONAL	9,263	-	-	-	9,263
15	AMBER DAWN BRAMBLE	NURSE SUPERVISOR, NON-INSTITUTIONAL	9,154	-	-	-	9,154
16	JERVELLE C FORT	SENIOR HEALTH EDUCATOR	8,571	538	-	-	9,109
17	MICHELE ROWELL	EMERGENCY PREPAR COORDINATOR II	2,847	250	4,359	1,265	8,721
18	TIANA M JOSEY	PROGRAM ASSISTANT	8,667	-	-	-	8,667
19	PHYLICIA KARIEL GRIFFIN	PROGRAM COORDINATOR I	8,418	157	-	-	8,575
20	MARILYN HARRISON CHAPPELL	PROGRAM COORDINATOR I	8,084	-	-	-	8,084
21	BERRY BERNARD KELLY	PROGRAM MANAGER III	1,691	702	4,605	1,048	8,046
22	ASIYA YASMIN JONES	PROGRAM COORDINATOR II	6,738	-	1,253	-	7,990
23	PRIYANKA J PATEL	REGISTERED NURSE II	7,791	-	-	-	7,791
24	ELIZABETH A DEMEO	HEALTH EDUCATOR	7,343	402	-	-	7,745
25	MARY RUETER	NURSE SUPERVISOR, NON-INSTITUTIONAL	7,736	-	-	-	7,736
	TRAVEL FOR OTHER EMPLOYEES		1,119,577	176,277	385,893	101,440	1,783,188
	TOTAL TRAVEL		**$ 1,353,860**	**$ 183,296**	**$ 404,814**	**$ 106,501**	**$ 2,048,471**
	COMPARATIVE TOTALS IN FY 2024 **Agency was established in FY 2025*		$ -	$ -	$ -	$ -	$ -

TRAVEL SUMMARY

Department of Public Health (DPH) employees are required to travel as part of their responsibilities to provide direct patient care and perform oversight activities essential to protecting the public's health. Travel is also necessary to ensure staff receive adequate training to maintain the skills and knowledge required for service delivery.

Across South Carolina's 46 counties, DPH staff provide a wide range of services, including but not limited to:

- Inspections of community residential care facilities, nursing homes, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, and Emergency Medical Services locations.
- Direct patient care services such as tuberculosis therapy, communicable disease investigations, testing, and immunizations.
- Investigation of food-borne illness outbreaks.
- Support for disaster response and medical needs shelters.

Each out-of-state trip on agency business must be justified and approved by multiple managers in advance to ensure it is warranted and will benefit both DPH and the State of South Carolina. Employees who travel out-of-state engage with other state, regional, and federal officials, as well as representatives from public health organizations and industry groups. These employees are often sought out for their leadership and expertise. Many out-of-state trips are specifically for training sessions to ensure staff remain current with the requirements of federal partners. In some cases, these federally sponsored training sessions are mandatory. Through collaboration and the exchange of information, these meetings enhance consistency, strengthen professional knowledge, and improve the overall effectiveness of South Carolina's public health programs.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**EDUCATION, DEPARTMENT OF**
AGENCY RANK	**8**
AGENCY TOTAL	**1,837,898**
COMPARATIVE PRIOR YEAR TOTAL	**1,464,444**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMILAH CAMPBELL	EDUCATION ASSOCIATE	$ 30,046	$ -	$ -	$ -	$ 30,046
2	KAREN A HENDERSON	EDUCATION ASSOCIATE	21,839	-	6,010	-	27,849
3	KEVIN LAMONT LITTLE	EDUCATION ASSOCIATE	20,185	1,110	555	-	21,850
4	DARREN KEITH TRUEL	PROGRAM COORDINATOR I	20,346	-	-	-	20,346
5	JOY SUNAH ANTHONY	EDUCATION ASSOCIATE	17,273	-	-	-	17,273
6	VICTOR SANCHEZ PACHECO	PROGRAM COORDINATOR I	14,886	274	1,673	-	16,834
7	AMELLALI M VILLAGRA DE HERNANDEZ	PROGRAM COORDINATOR I	13,872	-	2,497	435	16,805
8	BRENDA SIERRA	PROGRAM COORDINATOR I	13,542	-	2,793	435	16,770
9	BRITTANY JANAE DANIELS	EDUCATION ASSOCIATE	15,366	-	591	725	16,683
10	GERARD SPENCER EDWARDS	EDUCATION ASSOCIATE	15,604	799	-	-	16,403
11	AUDREY ANNE GONINAN	EDUCATION ASSOCIATE	14,705	-	808	725	16,238
12	JEANETTE BARBER REBER	EDUCATION ASSOCIATE	7,542	-	8,628	-	16,170
13	BETTINA SHARECKA MCNEIL	EDUCATION ASSOCIATE	15,971	-	-	-	15,971
14	ANNA COPELAND WILLIAMS	EDUCATION ASSOCIATE	15,461	-	-	-	15,461
15	CELESTE YOUNG ROBERTSON	EDUCATION ASSOCIATE	15,005	-	-	-	15,005
16	SONYA HOPE BURTON-ARCHIE	LITERACY SPECIALIST	14,892	-	-	-	14,892
17	KEESHA DELORES BOLT	EDUCATION ASSOCIATE	14,819	-	-	-	14,819
18	TALANA ANJO PALMER	EDUCATION ASSOCIATE	14,496	-	-	-	14,496
19	JOEY B GREENE	EDUCATION ASSOCIATE	10,495	-	3,185	609	14,290
20	SHERRI LYNN SMITH	EDUCATION ASSOCIATE	9,375	697	3,943	52	14,067
21	KIMBERLY FOWLER CAMP	EDUCATION ASSOCIATE	14,063	-	-	-	14,063
22	TYGERE ALISHA WEST CHARLES	EDUCATION ASSOCIATE	13,653	407	-	-	14,060
23	RIKKI LEONE BENJAMIN	EDUCATION ASSOCIATE	14,015	-	-	-	14,015
24	JENNIFER HEFLIN SHUFFLER	EDUCATION ASSOCIATE	13,460	-	-	-	13,460
25	WENDY ELAINE WILLIAMS	EDUCATION ASSOCIATE	13,374	-	-	-	13,374
	TRAVEL FOR OTHER EMPLOYEES		865,458	77,332	351,167	122,700	1,416,657
	TOTAL TRAVEL		**$ 1,249,746**	**$ 80,619**	**$ 381,852**	**$ 125,681**	**$ 1,837,898**
	COMPARATIVE TOTALS IN FY 2024		**$ 1,126,985**	**$ 74,478**	**$ 219,793**	**$ 43,189**	**$ 1,464,444**

TRAVEL SUMMARY

Agency staff are required to travel to districts around the state to provide guidance, support, and training to school officials. Staff within the department also travel to conferences and trainings related to educational duties and procedures.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF CHARLESTON**
AGENCY RANK	**9**
AGENCY TOTAL	**1,825,244**
COMPARATIVE PRIOR YEAR TOTAL	**1,948,303**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRYAN F GANAWAY	ASSOCIATE DEAN	$ -	$ -	$ 39,425	$ -	$ 39,425
2	CASSANDRA J RUNYON	PROFESSOR	1,041	-	34,100	900	36,041
3	GRACE ELORA VAIL	ADMISSIONS COUNSELOR	-	-	30,369	-	30,369
4	MADISON F TURNER	ADMISSIONS COUNSELOR	-	-	20,710	-	20,710
5	WILLIAM J FLEMING	DIR FIRST YEAR INTERNATIONAL & EXP PROG	-	-	19,934	-	19,934
6	REBECCA CAROLINE DREWRY	SENIOR ASSOC DIR, ADMISSIONS - REGIONAL	5,250	-	11,788	-	17,038
7	WILLIAM B CHASE	DIRECTOR OF RECRUITMENT & SELECTION	988	-	15,919	-	16,907
8	JASON P COY	DEAN OF SHSS	146	-	9,263	6,150	15,559
9	DOUGLAS M WALKER	PROFESSOR	-	-	14,850	549	15,399
10	ASHLEY HOLDRIDGE	ASST DIRECTOR OF ADMISSIONS - REGIONAL	3,177	-	11,960	-	15,137
11	TINA MACDONALD	DIRECTOR INTERNATIONAL ADMISSIONS	1,085	-	13,283	165	14,533
12	STACEY BRUNSON THOMAS	SR ASST DIRECTOR, ADMISSIONS - REGIONAL	2,828	-	11,500	-	14,327
13	ELIZA DINH	ICHARLESTON SITE DIRECTOR	-	-	12,910	1,400	14,310
14	AIMEE KANNER ARIAS	DEAN	-	-	11,358	2,735	14,093
15	DIAMOND YOUNG	ADMISSIONS COUNSELOR	11,310	-	2,093	-	13,403
16	MELISSA A OCHAL	DIRECTOR, CIE	67	-	12,373	-	12,440
17	JUSTIN T LYONS	SR ASST DIRECTOR, REGIONAL ADMISSIONS	4,209	-	8,161	-	12,370
18	GIOCONDA QUESADA	ASSISTANT PROVOST FOR ASSESSMENT	-	-	9,488	2,620	12,108
19	SAWYER BRIDGES	ASSISTANT BASEBALL COACH	1,299	-	10,452	-	11,751
20	ELIZABETH CLARKE KUESEL	ICHARLESTON SITE DIRECTOR	-	-	11,448	-	11,448
21	SUSAN JANE SIMONIAN	PROFESSOR	-	-	10,872	465	11,337
22	PATRICK J MAZUR	ASSOCIATE DIR OF ADMISSIONS - REGIONAL	1,151	-	9,896	140	11,187
23	EILEEN COLLINS	ADMISSIONS COUNSELOR	8,441	-	2,605	-	11,045
24	WILLIAM R VEAL	PROFESSOR	727	129	7,891	2,099	10,847
25	KAREN M SMAIL	ASSOCIATE PROFESSOR	996	156	7,917	1,075	10,144
	TRAVEL FOR OTHER EMPLOYEES		121,249	7,545	1,184,202	100,388	1,413,383
	TOTAL TRAVEL		**$ 163,963**	**$ 7,830**	**$ 1,534,766**	**$ 118,686**	**$ 1,825,244**
	COMPARATIVE TOTALS IN FY 2024		**$ 164,139**	**$ 14,675**	**$ 1,656,725**	**$ 112,764**	**$ 1,948,303**

TRAVEL SUMMARY

The University of Charleston incurs in-state and out-of-state travel and registration-related expenses in the normal conduct of its business. In support of the College's mission of providing a high-quality education in the liberal arts and sciences, the primary purpose of these travel expenditures is for student instruction, academic enrichment, faculty research, faculty and staff professional development, and student recruitment. Travel is completed in the most expeditious and financially responsible manner as required by state regulation.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**JUDICIAL DEPARTMENT**
AGENCY RANK	**10**
AGENCY TOTAL	**1,702,314**
COMPARATIVE PRIOR YEAR TOTAL	**1,499,643**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIAN M GIBBONS	CIRCUIT COURT JUDGE	$ 20,329	$ -	$ -	$ -	$ 20,329
2	JOHN W KITTREDGE	CHIEF JUSTICE	15,425	-	2,543	850	18,818
3	FITZLEE HOWARD MCEACHIN	FAMILY COURT JUDGE	18,016	-	-	-	18,016
4	CELY A BRIGMAN	FAMILY COURT JUDGE	16,667	-	-	-	16,667
5	LETITIA H VERDIN	ASSOCIATE JUSTICE	14,359	-	-	1,538	15,897
6	MICHELE PATRAO FORSYTHE	FAMILY COURT JUDGE	15,449	-	-	-	15,449
7	DOUGLAS L NOVAK	FAMILY COURT JUDGE	15,141	-	-	-	15,141
8	JERRY D VINSON JR	ASSOCIATE APPEALS COURT JUDGE	15,039	-	-	-	15,039
9	KIMAKA NICHOLS-GRAHAM	FAMILY COURT JUDGE	14,769	-	-	-	14,769
10	DAVID PIERCE CARAKER JR	CIRCUIT COURT JUDGE	14,723	-	-	-	14,723
11	KAREN F BALLENGER	FAMILY COURT JUDGE	14,563	-	-	-	14,563
12	DANA WHITE LEWIS	ADMINISTRATIVE ASSISTANT - FC JUDGE	14,267	-	-	-	14,267
13	MATTHEW PRICE TURNER	ASSOCIATE APPEALS COURT JUDGE	13,924	-	-	-	13,924
14	PAUL M BURCH	CIRCUIT COURT JUDGE	9,842	-	3,346	325	13,513
15	SHANNA E PUCKETT-ANGUIANO	COURT REPORTER	10,746	2,500	-	-	13,246
16	THOMAS WILLIAM MCGEE III	CIRCUIT COURT JUDGE	13,228	-	-	-	13,228
17	ALICIA ALLSBROOK RICHARDSON	FAMILY COURT JUDGE	13,106	-	-	-	13,106
18	GERALD C SMOAK JR	FAMILY COURT JUDGE	12,714	-	-	-	12,714
19	JAMES G MCGEE III	FAMILY COURT JUDGE	12,462	-	-	-	12,462
20	SAMMY G DIAMADUROS	FAMILY COURT JUDGE	12,404	-	-	-	12,404
21	JOSEPH C SMITHDEAL	FAMILY COURT JUDGE	12,352	-	-	-	12,352
22	RICHARD C SMITH	FAMILY COURT JUDGE	12,196	-	-	-	12,196
23	GINA J MCALHANY	FAMILY COURT JUDGE	12,118	-	-	-	12,118
24	MICHAEL G NETTLES	CIRCUIT COURT JUDGE	11,992	-	-	-	11,992
25	MINDY WESTBROOK ZIMMERMAN	FAMILY COURT JUDGE	11,946	-	-	-	11,946
	TRAVEL FOR OTHER EMPLOYEES		1,211,755	42,975	63,802	24,905	1,343,436
	TOTAL TRAVEL		**$ 1,559,531**	**$ 45,475**	**$ 69,691**	**$ 27,618**	**$ 1,702,314**
	COMPARATIVE TOTALS IN FY 2024		**$ 1,375,496**	**$ 30,562**	**$ 70,088**	**$ 23,497**	**$ 1,499,643**

TRAVEL SUMMARY

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation and court reporting services for court sessions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**NATURAL RESOURCES, DEPARTMENT OF**
AGENCY RANK	**11**
AGENCY TOTAL	**1,560,839**
COMPARATIVE PRIOR YEAR TOTAL	**1,497,862**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES T RILEY	LAW ENFORCEMENT OFFICER III	$ 9,822	$ -	$ 20,218	$ -	$ 30,039
2	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR - EXEC COMP	1,845	665	22,589	2,375	27,474
3	WILLIAM B HORLACHER	LAW ENFORCEMENT OFFICER III	4,435	-	21,000	-	25,435
4	KEVIN M JOHNSON	LAW ENFORCEMENT OFFICER III	6,744	-	18,378	-	25,122
5	LEE E ELLIS	LAW ENFORCEMENT OFFICER V	1,773	630	17,743	2,860	23,006
6	TYLER A BROWN	PROGRAM MANAGER II	2,519	1,420	15,115	1,365	20,420
7	ROBERT E MCGIBONEY	LAW ENFORCEMENT OFFICER III	8,529	(983)	12,022	-	19,568
8	LYNN F QUATTRO	PROGRAM MANAGER II	2,064	40	12,792	2,530	17,426
9	WILLIAM DAN LYNCH	LAW ENFORCEMENT OFFICER III	3,660	3,001	10,682	-	17,342
10	JOHN W DOWNER	LAW ENFORCEMENT OFFICER VI	809	30	12,553	1,625	15,018
11	MARION H BAKER	LAW ENFORCEMENT OFFICER IV	7,705	-	7,312	-	15,016
12	ERIK M MARTIN	LAW ENFORCEMENT OFFICER IV	2,350	30	10,803	650	13,832
13	RODNEY PAULK	LAW ENFORCEMENT OFFICER IV	5,879	1,590	6,360	-	13,828
14	THOMAS E BUCKHANNON	LAW ENFORCEMENT OFFICER III	4,567	2,138	4,631	1,953	13,289
15	JAMES W DILLMAN	DPTY/DIV DIRECTOR - EXEC COMP	569	20	10,284	1,730	12,603
16	WILLIAM A NEWMAN	GENERAL MAINTENANCE TECHNICIAN II	11,186	-	-	-	11,186
17	LORIANNE S RIGGIN	PROGRAM MANAGER III	567	615	1,320	8,680	11,182
18	JEREMY T COOPER	LAW ENFORCEMENT OFFICER IV	3,833	6,900	410	-	11,142
19	DAVID R GASKINS	LAW ENFORCEMENT OFFICER IV	8,875	140	1,961	-	10,976
20	AMY K TEGELER	WILDLIFE BIOLOGIST IV	819	160	7,944	1,900	10,823
21	KEVIN ROBERT RYAN	PROGRAM MANAGER III	731	736	6,597	1,970	10,035
22	CHARLES R ADAMS	GENERAL MAINTENANCE TECHNICIAN III	9,998	-	-	-	9,998
23	THOMAS STOWE MULLIKIN	AGENCY HEAD	3,772	-	5,771	375	9,918
24	WILLIAM F DUKES	PROGRAM MANAGER III	315	20	7,922	1,490	9,748
25	ETHAN C ADAIR	LAW ENFORCEMENT OFFICER III	3,730	4,559	1,189	-	9,478
	TRAVEL FOR OTHER EMPLOYEES		510,915	153,466	401,028	101,527	1,166,935
	TOTAL TRAVEL		**$ 618,011**	**$ 175,177**	**$ 636,621**	**$ 131,030**	**$ 1,560,839**
	COMPARATIVE TOTALS IN FY 2024		**$ 674,164**	**$ 134,531**	**$ 555,021**	**$ 134,146**	**$ 1,497,862**

TRAVEL SUMMARY

The Department of Natural Resources (DNR) employee travel, in state, includes travel to public awareness and community outreach meetings; Natural Resources Board meetings; meetings with local and regional governmental representatives; performing research activities; attending conferences, classes and seminars to further knowledge and effectiveness of staff while performing their duties; supporting state efforts in response to natural disasters and other enforcement operations.

Employee travel out-of-state includes attending regional and national conferences; serving on regional commissions; collaboration with other state resource agencies and commissions to perform regional resource studies; attending conferences, classes and seminars to further knowledge and effectiveness of staff while performing their duties; and performing security duties.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES**
AGENCY RANK	**12**
AGENCY TOTAL	**1,512,353**
COMPARATIVE PRIOR YEAR TOTAL	**1,543,655**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	OLIVIA BETHEA	MEAT INSPECTOR	$ 27,574	$ -	$ -	$ -	$ 27,574
2	FRANK EASTER	MEAT INSPECTOR	26,491	-	-	-	26,491
3	GEORGE SIMS	SR LIVESTOCK LAW ENFORCEMENT OFFICER	22,282	-	-	-	22,282
4	GREGORY BATT	ASSOC PROF - FOOD NUTRITION & PACKAGING	-	-	18,449	1,815	20,264
5	BRADFORD SMITH	LIVESTOCK LAW ENFORCEMENT OFFICER	19,747	-	-	-	19,747
6	JENNIFER SENN	LIVESTOCK INSPECTOR	19,593	-	-	-	19,593
7	BRANDLEY STANCIL	PROG MANAGER II - FERTILIZER & SEED CERT	3,166	387	11,446	2,060	17,059
8	KIMBERLY DINKINS	MEAT INSPECTOR	15,421	-	-	-	15,421
9	ALISON FULLER	FIELD SPECIALIST III - SC MEAT INSPECTION	14,752	-	-	-	14,752
10	CATHERINE JOHNSON	MEAT INSPECTOR	14,276	-	-	-	14,276
11	MARY ANN DUNCAN	FIELD SPECIALIST I - SC MEAT INSPECTION	11,906	-	2,159	-	14,065
12	KRISTI HANDLY-PARSONS	MEAT INSPECTOR	12,854	-	-	-	12,854
13	D L PAGE	MEAT INSPECTOR	12,651	-	-	-	12,651
14	NATHANIAL SMITH	ASSOC PROFESSOR - AGRICULTURAL SCIENCES	3,208	175	9,064	-	12,447
15	REBECCA HEDDEN	REPORTING & STAFF DEV COORD - EXTENSION	2,287	781	6,716	2,499	12,283
16	AMANDA RICKER	MEAT INSPECTOR	12,158	-	-	-	12,158
17	RUSHAWNDA OLDEN	4-H PINCKNEY LEADERSHIP PROG EXT ASSOC	4,559	-	7,049	465	12,073
18	WALKER KENDRICK	MEAT INSPECTOR	11,629	-	-	-	11,629
19	SARAH MASENGALE	FIELD SPECIALIST II - SC MEAT INSPECTION	10,891	-	-	-	10,891
20	JULIE HELM	VETERINARIAN - LPH ANIMAL HEALTH	88	-	9,601	903	10,592
21	ANDREW JEFFERS	GREENVILLE CTY COMMERCIAL HORT AGENT	1,906	225	7,910	-	10,041
22	RYAN OKEY	PROG MANAGER II - PESTICIDE REGULATION	4,158	-	4,156	1,500	9,814
23	DAVID COYLE	ASSOC PROF-FOREST INVASIVE SPECIES MGMT	4,720	-	5,041	-	9,761
24	MARTIN HAMILTON	DIRECTOR SC BOTANICAL GARDEN	1,541	-	6,511	1,668	9,720
25	THOMAS DOBBINS	ASSOC DEAN & EXTENSION DIRECTOR	1,202	-	5,523	2,990	9,715
	TRAVEL FOR OTHER EMPLOYEES		498,179	45,702	497,373	102,946	1,144,200
	TOTAL TRAVEL		**$ 757,239**	**$ 47,270**	**$ 590,998**	**$ 116,846**	**$ 1,512,353**
	COMPARATIVE TOTALS IN FY 2024		**$ 806,585**	**$ 116,542**	**$ 531,205**	**$ 89,322**	**$ 1,543,655**

TRAVEL SUMMARY

Clemson University expends Public Service Activities (PSA) funds for employee travel to meet, carry out and enhance the statewide public service mission of the University. Specifically, public service travel is necessary to meet the statutory requirements of the statewide extension, research and regulatory programs associated with Clemson University. The majority of this reported travel and the expenses associated therewith are attributable to programs related to meat inspection, state veterinarian, and other regulatory programs that Clemson PSA carries out on behalf of the State. Each of these programs are important and necessary to the safety and security of the citizens of South Carolina.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**HOUSE OF REPRESENTATIVES, LEGISLATIVE DEPARTMENT**
AGENCY RANK	**13**
AGENCY TOTAL	**1,311,023**
COMPARATIVE PRIOR YEAR TOTAL	**1,361,438**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEFFREY ALAN BRADLEY	LEGISLATOR	$ 11,746	$ -	$ 4,241	$ 500	$ 16,487
2	NEAL ANTHONY COLLINS	LEGISLATOR	11,237	-	5,000	-	16,237
3	SHANNON S ERICKSON	LEGISLATOR	15,866	-	-	-	15,866
4	WILLIAM G HERBKERSMAN	LEGISLATOR	13,168	-	2,572	-	15,740
5	THOMAS CASEY BRITTAIN	LEGISLATOR	10,721	-	4,500	500	15,721
6	BRUCE W BANNISTER	LEGISLATOR	15,621	-	-	-	15,621
7	WILLIAM M HIXON	LEGISLATOR	11,374	-	3,494	500	15,367
8	JOHN R KING	LEGISLATOR	10,926	-	3,770	550	15,245
9	WILLIAM HOWARD BAILEY	LEGISLATOR	15,056	-	-	-	15,056
10	ROSALYN DENISE HENDERSON-MYERS	LEGISLATOR	10,038	-	4,325	675	15,038
11	MARION DAVID VAUGHAN	LEGISLATOR	10,618	-	3,234	1,040	14,891
12	DENNIS C MOSS	LEGISLATOR	11,746	-	3,004	-	14,749
13	BRANDON LEE COX	LEGISLATOR	10,985	-	3,185	500	14,670
14	DONALD G CHAPMAN	LEGISLATOR	11,365	-	2,748	540	14,653
15	JOHN R MCCRAVY	LEGISLATOR	11,363	-	3,175	-	14,538
16	ELIZABETH SPENCER WETMORE	LEGISLATOR	10,708	-	3,314	500	14,522
17	JEFFREY EDWIN JOHNSON	LEGISLATOR	11,496	-	2,434	540	14,470
18	JA MOORE	LEGISLATOR	9,816	-	4,616	-	14,433
19	ROBERT DOUGLAS ROBBINS	LEGISLATOR	11,386	-	2,484	500	14,370
20	FRANK LUCAS ATKINSON	LEGISLATOR	10,690	-	2,942	719	14,351
21	WILLIAM LEE HEWITT	LEGISLATOR	14,312	-	-	-	14,312
22	THOMAS DUVAL GUEST	LEGISLATOR	14,273	-	-	-	14,273
23	LEONIDAS E STAVRINAKIS	LEGISLATOR	14,143	-	-	-	14,143
24	WALLACE H JORDAN	LEGISLATOR	13,987	-	-	-	13,987
25	CARL L ANDERSON	LEGISLATOR	12,359	-	1,540	-	13,898
	TRAVEL FOR OTHER EMPLOYEES		842,454	13,438	64,460	18,033	938,385
	TOTAL TRAVEL		**$ 1,147,452**	**$ 13,438**	**$ 125,036**	**$ 25,097**	**$ 1,311,023**
	COMPARATIVE TOTALS IN FY 2024		**$ 1,278,851**	**$ 21,101**	**$ 51,138**	**$ 10,347**	**$ 1,361,438**

TRAVEL SUMMARY

All in-state travel consists of mileage, subsistence and per diem paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payments of mileage, subsistence, and per diem to members in these circumstances.

All out-of-state travel consists of all travel expenses including registration fees for conferences, workshops, task force meetings, etc. that members attend in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House Member's services on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**SOCIAL SERVICES, DEPARTMENT OF**
AGENCY RANK	**14**
AGENCY TOTAL	**1,293,356**
COMPARATIVE PRIOR YEAR TOTAL	**911,123**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RUSSELL DAVID RICH	PROGRAM MANAGER I	$ 23,063	$ -	$ 2,579	$ -	$ 25,643
2	JULIE MICHELLE GILBERT	CASE WORKER I	727	-	17,745	-	18,472
3	FRANKLIN EDWARD SCOTT HARRIS	TRAINING DIRECTOR	11,569	200	461	-	12,229
4	SHARAE MONIQUE WASHINGTON	TRAINING DIRECTOR	11,778	-	-	-	11,778
5	TENEISHA N MORRIS	TRAINING COORDINATOR I/INSTRUCTOR	10,443	200	298	-	10,941
6	ROBERT W CONE	ATTORNEY IV	10,692	-	-	-	10,692
7	JOCELYN BAILEY GIBSON	PROGRAM MANAGER I	9,228	350	901	-	10,480
8	KATHRYN JEAN WALSH	ATTORNEY IV	8,665	-	-	-	8,665
9	EREKA N JAMISON	PROGRAM MANAGER I	119	2,680	4,087	1,725	8,610
10	NIKITA M SMITH	PROGRAM MANAGER III	7,705	-	-	-	7,705
11	MICHAEL LEON HOWELL	TRAINING COORDINATOR I/INSTRUCTOR	7,187	200	316	-	7,703
12	MICHELE J BOWERS	PROGRAM MANAGER II	327	-	5,899	1,305	7,531
13	CHERYL D EVANS-MCDONALD	PROGRAM COORDINATOR II	233	-	5,673	1,444	7,350
14	CONNELLY ANNE RAGLEY	PROGRAM MANAGER III	22	-	4,965	2,290	7,277
15	JANET E WISEMAN	PROGRAM COORDINATOR II	7,218	-	-	-	7,218
16	LAURA JO BARDSLEY	ATTORNEY IV	6,767	-	104	-	6,870
17	LISA F BELL	PROGRAM COORDINATOR II	6,322	-	-	-	6,322
18	DAWNYELLE F LIVINGSTON	TRAINING COORDINATOR II/INSTRUCTOR	6,240	-	-	-	6,240
19	AMY T STANKO	PARALEGAL	6,189	-	-	-	6,189
20	BRANDI NAOMI DENTON NERUD	PROGRAM MANAGER II	210	1,375	3,492	820	5,896
21	KELLY ANN GALLEY	ATTORNEY IV	5,818	-	-	-	5,818
22	BENJAMIN A LAFOND	ATTORNEY III	4,094	-	1,454	-	5,548
23	LAKISHA M HAMILTON	PROGRAM MANAGER I	5,496	-	-	-	5,496
24	KELLY CORDELL	PROGRAM MANAGER IV	109	-	4,721	665	5,495
25	STEVEN M FERRUFINO	DIRECTOR OF PROJECT MANAGEMENT	2,261	657	1,950	465	5,333
	TRAVEL FOR OTHER EMPLOYEES		730,849	49,048	252,066	39,892	1,071,855
	TOTAL TRAVEL		**$ 883,330**	**$ 54,710**	**$ 306,710**	**$ 48,606**	**$ 1,293,356**
	COMPARATIVE TOTALS IN FY 2024		**$ 586,627**	**$ 45,856**	**$ 244,226**	**$ 34,414**	**$ 911,123**

TRAVEL SUMMARY

Out of State travel included airline tickets, registration, lodging and subsistence for program staff who are required by various federal oversight agencies, to attend mandatory training. At times, select staff have the privilege of being asked to present as a subject matter expert at a regional or national conference on human service-related topics. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Early Care and Education, Child Support Services, Child Welfare, including Prevention Services, and Adult Protective Services (APS). Out of State travel also included costs to accompany minor children in DSS custody to and from out-of-state foster homes and/or treatment facilities.

In-State travel consisted of lodging, registration, meals, and mileage for South Carolina Department of Social Services (SCDSS) client-related activities as required by federal programs. In-State travel also included a limited amount of mileage for our training staff to travel to locations across the state to provide on-site required staff training.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ADJUTANT GENERAL, OFFICE OF**
AGENCY RANK	**15**
AGENCY TOTAL	**1,229,705**
COMPARATIVE PRIOR YEAR TOTAL	**428,994**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TRINA D OSBORNE	EMERGENCY PREPAR COORDINATOR I	$ 18,576	$ 153	$ -	$ -	$ 18,729
2	AUDREANNA GRACE BACON	EMERGENCY PREPAR COORDINATOR I	13,285	153	-	-	13,438
3	PAUL SUMMERFORD	EMERGENCY PREPAR COORDINATOR I	8,707	-	-	-	8,707
4	BETHANY ELAINE LOCHNER NEDIMYER	GRANTS COORDINATOR II	7,891	153	-	-	8,044
5	GENEVIEVE CELESTE RAPPOLD	GRANTS COORDINATOR II	7,765	153	-	-	7,918
6	MADISON M DAWKINS	ADMINISTRATIVE COORDINATOR II	7,632	153	-	-	7,785
7	ARIANA JANELLE SHAVEE CHESTNUT	EMERGENCY PREPAR COORDINATOR I	7,016	153	-	-	7,169
8	KRISTEL R WERNTZ	EMERGENCY PREPAR COORDINATOR II	6,212	153	-	-	6,365
9	KRISTINE FRANCES CRAIG	EMERGENCY PREPAR COORDINATOR II	3,077	153	2,403	460	6,093
10	CHRISTIAN DANIEL DUNLAP	EMERGENCY PREPAR COORDINATOR I	5,549	153	-	-	5,702
11	CHRISTOPHER L YONKE	GIS MANAGER I	602	280	4,643	-	5,525
12	STEPHEN COLIN DRYDEN	GRANTS COORDINATOR II	5,275	-	-	-	5,275
13	ERYNE LIANNA SHEFFIELD	GEOSPATIAL ANALYST II	548	413	3,758	369	5,088
14	JAMES SUBOSITS	EMERGENCY PREPAR COORDINATOR I	5,065	-	-	-	5,065
15	STEPHEN PAUL OUZTS	SENIOR ACCOUNTANT/FISCAL ANALYST	4,755	153	-	-	4,908
16	MELONEE REBECCA HAYES	EMERGENCY PREPAR COORDINATOR I	4,794	-	-	-	4,794
17	HOYT BYNUM	DEPUTY DIRECTOR - YOUTH CHALLENGE	-	-	4,733	-	4,733
18	COSETTE GABRIELLA SCOTT	CURATOR	1,233	-	2,427	895	4,554
19	KIM STENSON	PROGRAM MANAGER III	1,282	153	1,735	1,120	4,289
20	BENJAMIN JACKSON JR	LPN, NON-INSTITUTIONAL	4,236	-	-	-	4,236
21	LAURA NICHOLE PARKS-WATSON	PHARMACIST I	-	4,038	-	-	4,038
22	ROSEMARIE LEMMONS-BERRY	PROGRAM COORDINATOR I	3,962	-	51	-	4,013
23	JASON W ROMLEIN	EMERGENCY PREPAR COORDINATOR II	816	153	2,460	475	3,904
24	ROBIN B STILWELL	AGENCY HEAD	2,207	-	1,401	185	3,793
25	KIMBERLY D SHIVERDECKER	EMERGENCY PREPAR COORDINATOR II	1,332	153	1,546	525	3,556
	TRAVEL FOR OTHER EMPLOYEES		1,009,224	16,242	42,086	4,429	1,071,981
	TOTAL TRAVEL		**$ 1,131,043**	**$ 22,962**	**$ 67,242**	**$ 8,458**	**$ 1,229,705**
	COMPARATIVE TOTALS IN FY 2024		**$ 243,622**	**$ 11,333**	**$ 163,641**	**$ 10,397**	**$ 428,994**

TRAVEL SUMMARY

The primary purposes of the Office of Adjutant General's FY24-25 travel was to support State requirements including support to training, emergency operations, family programs, mandated inspections, facility readiness, and seminars. The travel also supported SC National Guard units mobilized for State Active Duty and for Emergency Management Assistance Compact (EMAC) support to other states during disasters. In addition, SCEMD employees traveled to support response and recovery operations related to State emergencies and disasters, and in support of planning and preparedness coordination with the various counties, municipalities, organizations and State Agencies.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**THE CITADEL**
AGENCY RANK	**16**
AGENCY TOTAL	**1,199,792**
COMPARATIVE PRIOR YEAR TOTAL	**838,238**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHAD DAVID FABER	DIRECTOR OF ADMISSIONS	$ 1,010	$ -	$ 18,325	$ 2,630	$ 21,965
2	SARA FERNANDEZ-MEDINA	ASSOCIATE PROFESSOR	-	-	17,738	571	18,308
3	LEONARD NIEBO	CHIEF INFORMATION OFFICER	695	-	11,530	-	12,225
4	LLOYD ADAM TAYLOR	PROFESSOR	409	-	11,629	-	12,038
5	DEEPTI JOSHI	ASSISTANT PROFESSOR	-	-	11,008	875	11,883
6	MARIA JOSEFA HELLIN-GARCIA	PROFESSOR	-	-	11,497	106	11,603
7	LINDA JOHNSON RIEDEL	RESEARCH ASSOCIATE	1,685	706	7,653	-	10,044
8	GUY E ILAGAN	PROFESSOR	560	228	8,045	829	9,662
9	PREETHI SAINT	VICE PRESIDENT / CFO	1,160	-	5,669	2,220	9,049
10	VICENTE GOMIS-IZQUIERDO	ASSISTANT PROFESSOR	-	-	8,403	585	8,988
11	TERRY M MAYS	ADJUNCT FACULTY	-	-	8,442	-	8,442
12	CAROLINE F STROBBE	ASSOCIATE PROFESSOR	-	-	8,188	-	8,188
13	JOHN CONDY REYNOLDS	ATHLETIC COACH	-	-	5,915	1,985	7,900
14	YUN-CHU TSAI	ASSOCIATE PROFESSOR	-	-	7,130	545	7,675
15	POOYA NIKSIAR	ASSISTANT PROFESSOR	-	-	6,557	845	7,402
16	SARAH AFSHAN IMAM	ASSOCIATE PROFESSOR	-	-	6,447	675	7,122
17	HEE YOON KWON	ASSISTANT PROFESSOR	-	-	5,803	1,274	7,077
18	MICHAEL R WEEKS	DEAN	1,019	445	5,197	400	7,061
19	KEITH N KNAPP	PROFESSOR	-	-	6,524	460	6,984
20	JENNIFER ALBERT	STEM CENTER DIRECTOR	862	30	6,036	-	6,929
21	JOEL MICHAEL GRAMLING	ASSOCIATE PROFESSOR	321	-	5,305	945	6,571
22	MATTHEW T ZOMMER	ASSISTANT PROFESSOR	-	-	6,325	-	6,325
23	CIARAN P TRAQUAIR	ATHLETIC COACH	-	-	6,137	90	6,227
24	MICHAEL PAUL VERDICCHIO	ASSOCIATE PROFESSOR	-	-	4,349	1,763	6,112
25	THOMAS JOSEPH GORDON	COMMANDANT OF CADETS	1,443	-	4,622	-	6,065
	TRAVEL FOR OTHER EMPLOYEES		159,164	34,052	580,043	194,685	967,944
	TOTAL TRAVEL		**$ 168,330**	**$ 35,461**	**$ 784,517**	**$ 211,484**	**$ 1,199,792**
	COMPARATIVE TOTALS IN FY 2024		**$ 86,617**	**$ 5,798**	**$ 689,140**	**$ 56,684**	**$ 838,238**

TRAVEL SUMMARY

Citadel employee travel occurs primarily for academic purposes. College Professors and Deans make up seventeen of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the College's fund raising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The Foundation specifically grants funds for presentations at academic meetings, travel for research that will result in publications or presentations at academic meetings, and travel for faculty development so that junior faculty can attend meetings and further enhance their base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all the travel expenses for this type of travel were paid with grant funds. College Professors and Deans also lead various study abroad programs.

Aside from academic travelers, two of the college's athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining six top travelers for the college include the Commandant of Cadets and the Director of Admissions who traveled for recruiting purposes, the STEM Center Director and a Research Associate who traveled for grant-funded research purposes, and two employees that traveled to attend various meetings and educational conferences.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**LABOR, LICENSING AND REGULATION, DEPARTMENT OF**
AGENCY RANK	**17**
AGENCY TOTAL	**1,135,535**
COMPARATIVE PRIOR YEAR TOTAL	**1,331,696**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PERRY L BARHYDT	PROGRAM COORDINATOR II	$ 24,463	$ -	$ 2,618	$ -	$ 27,081
2	WILLIAM K HOLSENBACK	OSHA OFFICER	19,817	-	2,359	-	22,177
3	JAMES D HEADRICK	PROGRAM COORDINATOR II	14,585	240	1,662	2,049	18,536
4	TOMI SUE RICHARDS	ENVIRONMENTAL/HEALTH MANAGER I	11,364	-	4,926	-	16,289
5	MARCUS EUGENE RUSH	OSHA OFFICER	11,229	-	4,403	-	15,631
6	JOSEPH WHARTON	INVESTIGATOR IV	2,888	-	10,012	1,730	14,630
7	BRIAN S ARCHIBALD	PROGRAM MANAGER I	1,741	300	10,488	2,049	14,578
8	CAROLYN K IRWIN	ASSOCIATE OSHA OFFICER	12,484	-	2,052	-	14,537
9	ADRIAN J DUNBAR	ASSOCIATE OSHA OFFICER	6,169	-	8,049	-	14,218
10	JERQUILLE MOULTRIE	OSHA OFFICER	6,881	-	7,057	-	13,938
11	CHERRELLE SHANICE MARTIN	OSHA OFFICER	9,559	180	3,983	-	13,722
12	LAURA SMITH	PROGRAM MANAGER I	3,140	994	7,423	1,758	13,315
13	JAVON EMANUEL ALLEN	ASSOCIATE OSHA OFFICER	7,953	-	5,325	-	13,278
14	MYCHEALLA TURNER	ASSOCIATE OSHA OFFICER	6,015	-	7,178	-	13,193
15	CURTISHA CRUMMY	PROGRAM COORDINATOR II	12,597	32	249	-	12,878
16	YARIKZA JEANETTE ALEXANDER	INVESTIGATOR IV	5,084	390	7,397	-	12,871
17	KAMDEN AMANDA DAVIS	ENVIRONMENTAL/HEALTH MANAGER I	9,476	32	3,009	-	12,517
18	TORRIE L SCOTT	ASSOCIATE OSHA OFFICER	4,304	-	8,143	-	12,447
19	ABIGAIL M BRANDON	ASSOCIATE OSHA OFFICER	7,271	-	4,828	-	12,099
20	MARTY REYNOLDS	FIRE SAFETY OFFICER II	12,013	-	-	-	12,013
21	TAMMY B HALL	PROGRAM COORDINATOR II	7,321	240	4,247	-	11,808
22	VERONICA MARIE PAXTON	OSHA OFFICER	9,732	-	2,006	-	11,737
23	PHILLIP R ROSCOE	ASSOCIATE OSHA OFFICER	5,375	-	5,754	-	11,129
24	MARGARET PARHAM MURDOCK	PROGRAM MANAGER II	708	597	7,539	2,274	11,118
25	JOSEPH LAMB	PROGRAM COORDINATOR II	9,542	-	1,326	-	10,868
	TRAVEL FOR OTHER EMPLOYEES		444,387	56,007	229,270	49,262	778,925
	TOTAL TRAVEL		**$ 666,099**	**$ 59,012**	**$ 351,302**	**$ 59,122**	**$ 1,135,535**
	COMPARATIVE TOTALS IN FY 2024		**$ 793,629**	**$ 66,914**	**$ 398,193**	**$ 72,960**	**$ 1,331,696**

TRAVEL SUMMARY

The travel conducted by the South Carolina Department of Labor, Licensing and Regulation (SC LLR) is mainly for OSHA inspections and training, State Fire Marshal inspections, State Fire Academy Training, and Professional and Occupational Board-related inspections and training. In addition, agency employees may travel for conferences or training for professional development related to their duties. State Fire employees may also be deployed to in-state or out-of-state disasters, as directed by mutual aid agreements.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**VOCATIONAL REHABILITATION, DEPARTMENT OF**
AGENCY RANK	**18**
AGENCY TOTAL	**1,083,510**
COMPARATIVE PRIOR YEAR TOTAL	**1,069,332**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH L RABON	SENIOR CONSULTANT	$ 23,534	$ 599	$ -	$ -	$ 24,133
2	KELLY JONES	WORKFORCE CONSULTANT II	18,247	559	-	-	18,806
3	AMBER LYDFORD	ELIGIBILITY COORDINATOR I	13,655	-	2,119	-	15,774
4	GEORGE M PULLIE	PROGRAM MANAGER II	14,363	559	-	-	14,922
5	HARRIETT J ABNER	PROGRAM MANAGER II	1,142	2,485	8,567	1,864	14,058
6	KERI M DOWD-PUGH	DIRECTOR OF ADMINISTRATION	1,845	1,451	5,892	4,690	13,879
7	JERRY B TAYLOR	PROGRAM MANAGER I	10,756	40	2,227	329	13,352
8	TIMOTHY L GETER	SENIOR CONSULTANT	9,931	2,085	888	325	13,229
9	JIMMY S BENNETT	PROGRAM MANAGER I	10,730	1,055	-	-	11,785
10	PAMELA N COMPANY	PROGRAM MANAGER II	7,734	626	1,804	625	10,789
11	DECOLE S GALLMAN	PROGRAM MANAGER II	9,775	559	-	-	10,334
12	CHRISTOPHER MEYER	WORKFORCE CONSULTANT II	10,068	-	-	-	10,068
13	LORETTA LOVE	ELIGIBILITY COORDINATOR I	9,984	-	-	-	9,984
14	NEIL PRESSLEY	WORKFORCE SPECIALIST II	8,421	19	1,095	-	9,535
15	MELODY O WOODLE	ADMINISTRATIVE COORDINATOR I	8,371	559	-	-	8,930
16	ALBERTA ROBINSON	INTERPRETER	8,163	701	-	-	8,864
17	SHARON BATTLE	COUNSELOR III	7,885	814	-	-	8,699
18	JONATHAN HARDISON	WORKFORCE SPECIALIST II	8,343	-	-	-	8,343
19	JACQUELINE G ROBINSON	ELIGIBILITY COORDINATOR I	8,173	-	-	-	8,173
20	CAREY WHITE	PROGRAM COORDINATOR II	8,140	-	-	-	8,140
21	FELICIA W JOHNSON	AGENCY HEAD	1,526	1,601	4,127	819	8,072
22	KELLY G SIELING	PROGRAM MANAGER II	628	1,534	4,592	1,144	7,898
23	MATTHEW RUBANO	WORKFORCE SPECIALIST II	6,886	559	-	-	7,445
24	IRICIA BEUNKA HOLMES	COUNSELOR II	6,745	514	-	-	7,259
25	RITA RHETT	PROGRAM MANAGER III	699	626	4,544	1,349	7,218
	TRAVEL FOR OTHER EMPLOYEES		654,543	124,384	18,412	6,483	803,821
	TOTAL TRAVEL		**$ 870,288**	**$ 141,328**	**$ 54,267**	**$ 17,626**	**$ 1,083,510**
	COMPARATIVE TOTALS IN FY 2024		**$ 822,835**	**$ 167,214**	**$ 59,232**	**$ 20,051**	**$ 1,069,332**

TRAVEL SUMMARY

The mission of the South Carolina Vocational Rehabilitation Department (SCVRD) is to prepare and assist eligible South Carolinians with disabilities to achieve and maintain competitive employment. Travel expenditures are a necessary function of the daily activities of SCVRD for purposes to include:

1. Assisting consumers in resolving disability related issues that are impacting their ability to become competitively employed. Our staff provides extensive counseling and guidance services, supported employment services, on site work visits, benefits counseling services, and job placement services. Contingent on the individual needs of a consumer, SCVRD staff may meet with a consumer at an itinerant office site and on the job site once the consumer is placed in employment.

2. A vital step in SCVRD's job readiness program is networking with the business community to secure outsource contracts for SCVRD job readiness training facilities. Job readiness training services assist consumers in developing appropriate skills and workplace behaviors.

3. Staff oversight of 25 area offices and 26 job readiness training facilities is required to ensure that the agency is in compliance with the rules and regulations that govern the vocational rehabilitation program. This oversight function includes staff attending meetings/trainings both in and out of the state and conducting on site visits to the various offices located throughout the state. Employees with specialty areas of expertise are responsible for serving and traveling among multiple area offices.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**EMPLOYMENT AND WORKFORCE, DEPARTMENT OF**
AGENCY RANK	**19**
AGENCY TOTAL	**831,096**
COMPARATIVE PRIOR YEAR TOTAL	**805,165**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY A HAYES	PROGRAM COORDINATOR I	$ 16,924	$ -	$ -	$ -	$ 16,924
2	JOE M ROBINSON	WORKFORCE CONSULTANT I	15,616	-	224	-	15,839
3	JOSHUA S JOHNSON	INSURANCE ANALYST III	12,621	250	-	-	12,871
4	EMILY PYE	PROGRAM COORDINATOR I	12,005	-	-	-	12,005
5	MARY M BAKER	PROGRAM COORDINATOR II	11,092	-	-	-	11,092
6	TONYEL GARRISON	INSURANCE ANALYST III	10,797	250	-	-	11,047
7	MANDY LOWERY	PROGRAM COORDINATOR II	10,870	20	-	-	10,890
8	RUSSELL H GODBOLD	PROGRAM COORDINATOR I	9,870	-	-	-	9,870
9	JEAN MACCALLUM	PROGRAM COORDINATOR II	9,445	-	-	-	9,445
10	ROY C LOWE	WORKFORCE CONSULTANT II	9,395	-	-	-	9,395
11	KEVIN L ECKARD	PROGRAM COORDINATOR I	9,222	-	-	-	9,222
12	THOMAS J MONROE	PROGRAM MANAGER I	5,811	3,401	-	-	9,212
13	JONI BERNICE MCDANIEL	PROGRAM MANAGER I	8,760	392	10	-	9,162
14	JENNIFER S WOODY	PROGRAM MANAGER I	8,239	877	-	-	9,116
15	OLLIE TERRANCE BROWN II	WORKFORCE SPECIALIST II	8,855	-	-	-	8,855
16	DEBORAH S JONES	PROGRAM MANAGER I	7,142	1,289	-	-	8,431
17	SARA NEIL-SPENCER	PROGRAM MANAGER I	7,231	903	-	-	8,134
18	ROBERT LAHMON	PROGRAM MANAGER I	5,725	1,908	-	-	7,633
19	CHARLENA T MARTIN	PROGRAM COORDINATOR I	6,805	721	-	-	7,526
20	JAMES L QUICK	WORKFORCE SPECIALIST II	7,188	-	-	-	7,188
21	EILEEN M FLEMING-PATONAY	PROGRAM MANAGER I	7,008	125	-	-	7,133
22	LATAYA SHANESE ROUNDTREE	WORKFORCE SPECIALIST II	7,097	-	-	-	7,097
23	JOY SMITH	BUSINESS CONSULTANT	6,896	133	-	-	7,029
24	BRANDIE ISREAL	INSURANCE ANALYST III	6,363	250	-	-	6,613
25	STEVEN MCLANE	BUSINESS CONSULTANT	6,401	-	149	-	6,550
	TRAVEL FOR OTHER EMPLOYEES		474,130	33,776	68,196	16,714	592,816
	TOTAL TRAVEL		**$ 701,509**	**$ 44,294**	**$ 68,578**	**$ 16,714**	**$ 831,096**
	COMPARATIVE TOTALS IN FY 2024		**$ 620,344**	**$ 45,046**	**$ 117,297**	**$ 22,478**	**$ 805,165**

TRAVEL SUMMARY

Travel is required by SC Department of Employment and Workforce employees all over the state of South Carolina. Regional mangers travel to perform site visits, attend trainings, meetings, and conferences. Regional Workforce Advisors traveled to attend state meetings, build partnerships and provide sponsorships to different vendors and school districts and our Unemployment Insurance auditors travel to conduct field audits. Due to the number of job fairs and Outreach programs hosted by this agency, employees are actively traveling across the state daily. They drive all across the state to help communities get connected with veteran services, employment opportunities, and other services and programs offered by the agency.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**REVENUE, DEPARTMENT OF**
AGENCY RANK	**20**
AGENCY TOTAL	**796,464**
COMPARATIVE PRIOR YEAR TOTAL	**835,826**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEAN L KATON	BINGO INSPECTOR	$ 17,230	$ -	$ -	$ -	$ 17,230
2	SHILAH PRYOR	ADMINISTRATIVE COORDINATOR II	12,790	-	-	-	12,790
3	RUTH LORENE EDWARDS	PROGRAM MANAGER II	12,650	-	-	-	12,650
4	AARON ROBERT PALMER	AUDITS MANAGER II	5,926	330	4,034	1,189	11,478
5	RONALD MOORE	PROGRAM MANAGER I	8,313	-	1,900	810	11,024
6	PATRICK A MCCABE	ATTORNEY III	8,545	-	1,022	-	9,567
7	KATRYNA BEVIS OWENS	ATTORNEY IV	6,285	255	2,355	520	9,415
8	LINDA SUE WARD	AUDITS MANAGER II	5,922	-	2,451	-	8,373
9	ROBERT N KING	AUDITS DIRECTOR	3,666	-	3,680	853	8,199
10	DAVID C MILES	PROGRAM MANAGER II	7,762	405	-	-	8,167
11	MARY CATHERINE GEORGE	ADMINISTRATIVE COORDINATOR II	7,756	-	-	-	7,756
12	CALVIN JEFFERSON	REVENUE OFFICER II	6,766	-	-	-	6,766
13	JOSHUA D CRUEA	SENIOR AUDITOR	2,276	-	3,522	834	6,632
14	MATTHEW GROUP	SENIOR AUDITOR	5,855	-	542	-	6,396
15	MARK QUINTON BREWTON	PROGRAM COORDINATOR II	6,394	-	-	-	6,394
16	VIRGINIA DUNCAN ROOF	AUDITS MANAGER I	6,298	-	-	-	6,298
17	STEVEN D RIGGS	AUDITS MANAGER II	3,825	210	1,131	1,130	6,296
18	WILLIAM M GILSTRAP	AUDITS MANAGER I	4,881	-	1,183	230	6,294
19	SAMUEL J CROWE	STATE APPRAISER II	3,397	405	1,923	515	6,241
20	RYAN JOHN SMITH	AUDITS MANAGER I	6,215	-	-	-	6,215
21	STEVEN JOHN KNAFELC	LAW ENFORCEMENT OFFICER V	1,812	2,150	1,493	750	6,205
22	DIA LYNN TYNER	PROGRAM MANAGER I	6,196	-	-	-	6,196
23	JAMES HOLSONBACK	AUDITS MANAGER I	1,439	-	4,079	414	5,931
24	TAYLOR INGRAM	PROGRAM MANAGER I	912	405	3,723	750	5,790
25	ASHLEY G ROGERS	AUDITS MANAGER I	3,055	330	1,591	750	5,726
	TRAVEL FOR OTHER EMPLOYEES		386,095	52,291	114,531	39,515	592,433
	TOTAL TRAVEL		**$ 542,262**	**$ 56,781**	**$ 149,161**	**$ 48,260**	**$ 796,464**
	COMPARATIVE TOTALS IN FY 2024		**$ 563,437**	**$ 68,208**	**$ 154,224**	**$ 49,957**	**$ 835,826**

TRAVEL SUMMARY

The Department of Revenue (DOR) incurred travel expenses during FY 2024-2025 in support of the agency's mission to administer the revenue and regulatory laws of the State, as well as to collect the tax revenue due to the State. Tax Auditors and Revenue Officers were the primary employees that incurred DOR's travel expenses. These employees are responsible for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**HEALTH AND HUMAN SERVICES, DEPARTMENT OF**
AGENCY RANK	**21**
AGENCY TOTAL	**793,909**
COMPARATIVE PRIOR YEAR TOTAL	**970,984**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CONNIE EVANS GIBSON	EEMS PROGRAM SUPPORT	$ 17,049	$ -	$ -	$ -	$ 17,049
2	VERTA M JOHNSON	PROGRAM COORDINATOR I	11,004	-	-	-	11,004
3	BETTY J ROBERTS	PROGRAM COORDINATOR I	10,248	-	-	-	10,248
4	MONICA MACK THOMPSON	ELIGIBILITY MANAGER II	10,096	-	-	-	10,096
5	JESSIE S ALFORD	ELIGIBILITY COORDINATOR II	9,420	-	-	-	9,420
6	ROBYNN MACKECHNIE BUTLER	PROGRAM MANAGER III	-	-	7,355	2,010	9,365
7	WILLIAM BROWN	PROGRAM COORDINATOR I	9,045	-	-	-	9,045
8	JAMIE M FAVORITE	PROGRAM COORDINATOR I	8,779	-	-	-	8,779
9	TABATHA SPIRES	PROGRAM COORDINATOR I	8,239	-	-	-	8,239
10	AMANDA PARKER	PROGRAM COORDINATOR I	8,145	-	-	-	8,145
11	JAMISON SIMMONS	SUPPLY MANAGER I	8,113	-	-	-	8,113
12	ARNETHIA R HAYES	ELIGIBILITY SPECIALIST II	7,687	-	-	-	7,687
13	BRANDIE LYNN DESILVA	PROGRAM COORDINATOR II	7,597	-	-	-	7,597
14	MARGARET Y ALEWINE	PROGRAM MANAGER III	191	-	5,106	2,138	7,435
15	AMANDA DIANE WOLFENBARGER	PROGRAM COORDINATOR I	7,352	-	-	-	7,352
16	HEATHER L RENO	PROGRAM COORDINATOR II	7,272	-	-	-	7,272
17	BRANDY DIANE ROACH	ELIGIBILITY SPECIALIST II	7,120	-	-	-	7,120
18	EUNICE MEDINA	AGENCY HEAD	1,278	-	4,977	788	7,043
19	LEE ANNE WHETSELL	PROGRAM COORDINATOR I	6,895	-	-	-	6,895
20	JESSICA SCOTT	ELIGIBILITY COORDINATOR I	6,820	-	-	-	6,820
21	MARK T MCCARSON	PROGRAM MANAGER I	6,817	-	-	-	6,817
22	MEKO CHERAE WILLIAMS	PROGRAM MANAGER II	6,694	-	-	-	6,694
23	ANGELA KELLERHOUSE	PROGRAM COORDINATOR I	6,681	-	-	-	6,681
24	GLENDA F WATSON-STEADMAN	ELIGIBILITY COORDINATOR II	6,628	-	-	-	6,628
25	SYLVIA EYVONNE LEE	PROGRAM COORDINATOR I	6,370	-	-	-	6,370
	TRAVEL FOR OTHER EMPLOYEES		463,887	36,522	61,435	24,156	586,000
	TOTAL TRAVEL		**$ 649,424**	**$ 36,522**	**$ 78,872**	**$ 29,091**	**$ 793,909**
	COMPARATIVE TOTALS IN FY 2024		**$ 847,885**	**$ 40,988**	**$ 57,152**	**$ 24,959**	**$ 970,984**

TRAVEL SUMMARY

In-state travel expenses are incurred as part of job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits as well as to perform assessments for home and community-based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. Regional eligibility workers are also required to travel to multiple venues and attend mandatory training for the agency's eligibility system (Curam). Program staff travel when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees travel to complete professional training, certification requirements and to attend training programs located throughout the state.

Out of state travel expenses are incurred for the Agency Director, Deputies and other staff to attend out of state conferences regarding federal mandates, health care information technology, managed care, Medicaid eligibility and professional development.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**WINTHROP UNIVERSITY**
AGENCY RANK	**22**
AGENCY TOTAL	**706,651**
COMPARATIVE PRIOR YEAR TOTAL	**697,560**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAUREN KOHUT	ASST PROFESSOR ENVIRONMENTAL STUDIES	$ -	$ -	$ 20,703	$ -	$ 20,703
2	KIMBERLY WILSON	ABC PROJECT DIRECTOR	10,100	-	8,314	-	18,413
3	MICHAEL W FLEMING	CERRA PROGRAM FACILITATOR OF SC	-	-	14,361	-	14,361
4	BRENT K WOODFILL	ASSOCIATE PROFESSOR SOC ANTHROPOLOGY	-	-	14,285	-	14,285
5	AUTHUR L PICKNEY	CERRA PROGRAM FACILITATOR OF SC	13,628	-	-	-	13,628
6	TIM PERRY	ASSISTANT BASEBALL COACH	1,116	215	10,743	144	12,218
7	DANI STROUD	CERRA PROGRAM FACILITATOR OF SC	10,778	-	-	-	10,778
8	JAMES D TRAVIS	ASSISTANT WOMENS BASKETBALL COACH	2,446	-	6,830	1,331	10,607
9	CARRIE Y SIMPSON	CERRA PROGRAM FACILITATOR OF SC	10,264	-	-	-	10,264
10	MEREDITH B DANTZLER	CERRA PROGRAM FACILITATOR OF SC	9,983	-	-	-	9,983
11	LEAGH A POOLE	ASST PROVOST OFFICE OF STUDENT SUCCESS	-	-	7,980	-	7,980
12	SUZANNE T KOTY	CERRA PROGRAM FACILITATOR OF SC	7,929	-	-	-	7,929
13	STACY P MARTIN	ASST PROFESSOR COUNSELING LEADERSHIP	1,629	-	4,891	550	7,070
14	JENNA L HALLMAN	CERRA PROGRAM DIR CTR TEACHER RECRUIT	6,503	-	-	-	6,503
15	LISA E JOHNSON	ASSOCIATE DEAN INST FOR EDUC RENEWAL	415	-	5,956	-	6,371
16	EMILY PRADO	ABC PROJECT DIRECTOR SPECIALIST	6,164	-	90	-	6,254
17	KEVIN SHEPPARD	TITLE IX COORDINATOR ADA COMP OFFICER	165	-	6,014	-	6,179
18	NYKERIA T FOSTER	ADMISSIONS RECRUITER	5,441	-	641	-	6,082
19	JULIE M ORME	ASSOCIATE PROFESSOR SOCIAL WORK	-	-	5,963	-	5,963
20	JENNIFER COFFEY	ABC PROJECT SPECIALIST	5,959	-	-	-	5,959
21	KENDAL L FULLER	HEAD SOFTBALL COACH	5,037	-	748	-	5,785
22	EMILY K HAYES	ADMISSIONS RECRUITER	3,619	-	2,118	-	5,737
23	SCOTT WERTS	PROFESSOR CHEM PHYS GEO ENVIRONMENT	-	-	5,508	-	5,508
24	JENNIFER L SCHAFER	ASSOCIATE PROFESSOR BIOLOGY	-	-	5,044	375	5,419
25	BETTIE P BARGER	ASSOC DEAN PROF COLLEGE OF EDUCATION	-	-	5,374	-	5,374
	TRAVEL FOR OTHER EMPLOYEES		111,933	5,709	328,876	30,778	477,297
	TOTAL TRAVEL		**$ 213,109**	**$ 5,924**	**$ 454,439**	**$ 33,178**	**$ 706,651**
	COMPARATIVE TOTALS IN FY 2024		**$ 229,882**	**$ 10,850**	**$ 419,162**	**$ 37,666**	**$ 697,560**

TRAVEL SUMMARY

Travel at Winthrop University is encouraged for three (3) primary reasons. These include the recruitment of a high-quality and diverse student body, the recruitment of student athletes, and the development of faculty and staff in their career paths. In addition, Winthrop houses the Center for Educator Recruitment, Retention, and Advancement (CERRA) whose responsibilities and travel cover the entire state of SC.

This development includes expenditures to send faculty and staff to conferences, workshops, and symposia which will result in higher levels of productivity and job-related competencies. It is our belief that having competent and productive employees results in being able to provide a higher quality education at the lowest possible cost to the students' families and to the taxpayers.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**PUBLIC SAFETY, DEPARTMENT OF**
AGENCY RANK	**23**
AGENCY TOTAL	**702,992**
COMPARATIVE PRIOR YEAR TOTAL	**891,708**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRETT W LIND	LAW ENFORCEMENT OFFICER IV	$ 6,569	$ -	$ 12,913	$ -	$ 19,482
2	DIRGEN C MAY	LAW ENFORCEMENT OFFICER V	6,299	-	12,037	-	18,336
3	RUPERT B POPE	LAW ENFORCEMENT OFFICER VI	3,520	200	14,032	-	17,752
4	JOSHUA A BENNETT	LAW ENFORCEMENT OFFICER IV	4,491	-	12,006	-	16,497
5	KEVIN H BOLAND	LAW ENFORCEMENT OFFICER IV	4,312	-	11,367	-	15,679
6	JOHN T MANLEY	LAW ENFORCEMENT OFFICER VII	2,193	550	10,151	1,375	14,270
7	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER VI	-	-	10,089	-	10,089
8	BOBBY J ALBERT	LAW ENFORCEMENT OFFICER VII	652	950	7,053	925	9,581
9	WILLIAM B KELLY	PROGRAM MANAGER II	1,198	-	5,829	605	7,632
10	KEVIN G GINN	LAW ENFORCEMENT OFFICER V	-	795	2,005	4,800	7,600
11	JOYCE M MCCARTY	PROGRAM MANAGER II	2,460	317	3,767	575	7,119
12	RONALD A HEITZENRATER	LAW ENFORCEMENT OFFICER VI	365	33	5,606	665	6,669
13	MICHAEL R OLIVER	DPTY/DIV DIRECTOR - EXEC COMP	1,961	546	3,380	625	6,512
14	JOSHUA F BROCK	LAW ENFORCEMENT OFFICER V	1,171	33	3,367	1,385	5,956
15	BENJAMIN C COLEMAN	LAW ENFORCEMENT OFFICER IV	306	-	4,755	710	5,771
16	JOSIAH AARON EDWARDS	SENIOR DATABASE ADMINISTRATOR	350	43	4,962	-	5,356
17	PHILLIP C RILEY	PROGRAM MANAGER III	801	-	3,973	575	5,349
18	JAMES G KNOX	PROGRAM MANAGER I	1,330	-	3,371	605	5,306
19	JONATHAN L TAYLOR	PROGRAM COORDINATOR II	1,792	578	2,384	455	5,209
20	CHRISTOPHER JOHN HUDGINS	LAW ENFORCEMENT OFFICER III	752	70	2,286	2,048	5,156
21	BRIAN BOROUGH	PROGRAM COORDINATOR II	2,959	-	2,185	-	5,144
22	WILSON LEROY MATTHEWS	PROGRAM MANAGER I	2,852	-	2,186	-	5,038
23	MARLENA JOHNSON	LAW ENFORCEMENT OFFICER IV	-	1,670	1,565	1,320	4,555
24	SHAWNEE MONIQUE GOODMAN	PROGRAM MANAGER I	129	2,150	2,079	-	4,358
25	TYLER J LUTHER	LAW ENFORCEMENT OFFICER V	-	-	2,996	1,298	4,294
	TRAVEL FOR OTHER EMPLOYEES		225,187	107,473	118,085	33,536	484,281
	TOTAL TRAVEL		**$ 271,650**	**$ 115,408**	**$ 264,432**	**$ 51,502**	**$ 702,992**
	COMPARATIVE TOTALS IN FY 2024		**$ 278,526**	**$ 218,187**	**$ 304,985**	**$ 90,010**	**$ 891,708**

TRAVEL SUMMARY

In FY25, the Department of Public Safety incurred travel expenditures for officers attending specialized courses such as polygraph training, police command classes, canine certification sessions, and leadership seminars. The Department continued to collaborate with FBI-LEEDA to provide several leadership seminars for law enforcement officers. Additionally, members of the Highway Patrol worked on the Executive Protection Detail for the Governor's Office, which comprised of traveling around the United States to various affairs.

The State Transport Police (STP) and the Office of Highway Safety and Justice Programs (OHSJP) are highly grant-funded divisions and training for these employees are regularly required by their respective federal partners. STP members attended several federal motor carrier training and safety classes during the year. OHSJP employees appeared at the 2025 Carolina Country Music Fest to promote highway safety initiatives by greeting and providing attendees with handouts of highway safety messages. Additionally, staff attended federal training courses on highway safety and program management, law enforcement seminars and juvenile justice conferences.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**LAW ENFORCEMENT DIVISION, STATE**
AGENCY RANK	**24**
AGENCY TOTAL	**679,629**
COMPARATIVE PRIOR YEAR TOTAL	**809,722**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RYAN J OWENS	LAW ENFORCEMENT OFFICER IV	$ 7,457	$ 899	$ 19,102	$ -	$ 27,458
2	ADAM H KEETER	LAW ENFORCEMENT OFFICER V	3,980	104	14,485	-	18,569
3	REID M CRESWELL	SENIOR SPECIAL AGENT	5,032	-	11,136	-	16,168
4	JEREMY J WEIS	LAW ENFORCEMENT OFFICER IV	2,558	899	12,329	-	15,786
5	GRANT J ROARY II	LAW ENFORCEMENT OFFICER IV	1,578	104	12,025	-	13,706
6	JARRETT E MAFFETT	LAW ENFORCEMENT OFFICER IV	158	-	6,658	6,585	13,401
7	TREVOR C HOWLETT	LAW ENFORCEMENT OFFICER IV	1,222	5,090	2,640	3,889	12,841
8	MARK A KEEL	AGENCY HEAD	3,443	888	6,024	-	10,355
9	SIGRID C PHINNEY	LAW ENFORCEMENT OFFICER IV	131	795	7,828	1,295	10,049
10	DAVID B GULLEY	LAW ENFORCEMENT OFFICER IV	1,225	795	7,897	-	9,917
11	STEWART M ROBERTSON	LAW ENFORCEMENT OFFICER VI	1,083	-	6,170	2,075	9,328
12	TAKIMA D BUTLER	LAW ENFORCEMENT OFFICER IV	2,286	1,049	5,638	-	8,973
13	JAMES S COFFIN	SENIOR CONSULTANT	3,860	-	3,380	620	7,860
14	ALLISON C FITZGERALD	LAW ENFORCEMENT OFFICER III	-	1,099	5,128	1,445	7,672
15	WILLIAM B KELLER	LAW ENFORCEMENT OFFICER V	6,688	-	-	-	6,688
16	RICHARD R GREGORY	PROGRAM MANAGER IV	1,103	509	4,827	-	6,439
17	NANCY M LUNDY	PROGRAM MANAGER I	173	-	3,606	2,025	5,804
18	RYAN T TRUSKEY	IT DIRECTOR II	1,589	34	4,005	-	5,627
19	GEORGE F O'NEAL JR	LAW ENFORCEMENT OFFICER VI	373	-	4,726	350	5,449
20	ROBERT M SEARS	LAW ENFORCEMENT OFFICER IV	-	2,585	2,018	749	5,352
21	CHRISTOPHER P CESTARE	LAW ENFORCEMENT OFFICER IV	-	795	3,446	945	5,186
22	JORGE D ORTEGA	LAW ENFORCEMENT OFFICER III	2,727	260	1,109	695	4,790
23	PAUL H MYERS	LAW ENFORCEMENT OFFICER III	2,603	-	759	1,285	4,647
24	ROBERT M DOWNEY JR	LAW ENFORCEMENT OFFICER V	1,244	-	3,313	-	4,557
25	JONATHAN M SIMMONS	LAW ENFORCEMENT OFFICER IV	1,733	779	605	1,350	4,467
	TRAVEL FOR OTHER EMPLOYEES		103,807	138,025	143,913	52,796	438,540
	TOTAL TRAVEL		**$ 156,052**	**$ 154,706**	**$ 292,767**	**$ 76,105**	**$ 679,629**
	COMPARATIVE TOTALS IN FY 2024		**$ 197,971**	**$ 140,216**	**$ 316,397**	**$ 155,137**	**$ 809,722**

TRAVEL SUMMARY

The South Carolina Law Enforcement Division has travel expenditures for the following reasons: law enforcement operations, extraditions, executive protection, information technology and law enforcement trainings.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ATTORNEY GENERAL, OFFICE OF**
AGENCY RANK	**25**
AGENCY TOTAL	**648,231**
COMPARATIVE PRIOR YEAR TOTAL	**567,915**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NICHOLAS DAVID CARCHEDI	INVESTIGATOR IV	$ 159	$ 1,930	$ 2,988	$ 10,365	$ 15,443
2	CAROL ATKINSON TARTE	INVESTIGATOR IV	144	2,350	3,134	8,972	14,600
3	ANDREW SCOTT TOCHENY	INVESTIGATOR IV	139	12,960	647	-	13,747
4	JOEL A KOZAK	ATTORNEY IV	12,570	-	-	-	12,570
5	GLYNNA REEVE FOGLE	PROGRAM COORDINATOR I	10,850	-	844	-	11,693
6	CODY LAMAR CASE	PROGRAM COORDINATOR I	2,013	699	7,170	1,149	11,031
7	TIMOTHY B STEEN	ATTORNEY IV	3,303	265	5,450	1,805	10,822
8	DANIELLE E DIXON	ATTORNEY IV	10,512	265	-	-	10,777
9	BRYAN TYJARRIS HALL	ATTORNEY II	10,336	275	-	-	10,611
10	SAVANNA MORGAN GOUDE	ATTORNEY III	9,435	265	-	-	9,700
11	EARL DICKSON ALEWINE	INVESTIGATOR IV	2,905	240	5,474	895	9,514
12	CLARISSA NICOLE GUERRERO	ATTORNEY II	8,300	715	-	-	9,015
13	KEVIN DANIEL ATKINS	INVESTIGATOR V	2,683	50	5,591	630	8,953
14	BLAKE SONNA KENNEDY	ATTORNEY III	912	552	6,185	624	8,274
15	STEPHEN JOSEPH RYAN	ATTORNEY IV	7,580	265	-	-	7,845
16	JAMIE ELYSE JOHNSON	INVESTIGATOR IV	4	-	2,331	5,473	7,807
17	BARRY MCMANUS	PROGRAM COORDINATOR I	7,713	-	-	-	7,713
18	JASON EDWARD BRIDGES	ATTORNEY IV	7,653	-	-	-	7,653
19	OSWALDO ABEL TOLEDO	INVESTIGATOR III	123	6,995	-	-	7,118
20	JOHN PASCHAL MEADORS	ASSISTANT ATTORNEY GENERAL	6,477	265	-	-	6,742
21	MARGARET J SELF	PROGRAM MANAGER I	6,263	-	-	-	6,263
22	VANESSA ANN HORSLEY	ATTORNEY IV	3,123	487	1,644	900	6,154
23	TRISTAN TRENAI BROADWATER	HUMAN RESOURCES COORDINATOR	362	1,497	2,288	1,695	5,842
24	MELODY J BROWN	ATTORNEY V	1,101	-	3,373	1,359	5,833
25	MICHAEL BLAKE EASTER	PROGRAM COORDINATOR I	641	659	3,096	1,347	5,743
	TRAVEL FOR OTHER EMPLOYEES		201,580	62,044	113,002	40,140	416,766
	TOTAL TRAVEL		**$ 316,881**	**$ 92,778**	**$ 163,218**	**$ 75,354**	**$ 648,231**
	COMPARATIVE TOTALS IN FY 2024		**$ 238,510**	**$ 90,972**	**$ 177,538**	**$ 60,895**	**$ 567,915**

TRAVEL SUMMARY

The Office of the Attorney General is South Carolina's chief legal office. The South Carolina Constitution defines the Attorney General's role as "chief prosecuting officer of the State with authority to supervise the prosecution of all criminal cases in courts of record." The primary activities of the Office are prosecution and litigation, and its staff is composed largely of attorneys and their support personnel.

In FY25, travel incurred by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post-Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Internet Crimes Against Children prosecution. Other areas of focus involving Attorney General employees were the Clerk of Court, Medicaid prosecution, human trafficking prosecution, violence against women prosecution, and Crime Victim Services. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney's General Conferences, and other administrative training seminars.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ENVIRONMENTAL SERVICES, DEPARTMENT OF**
AGENCY RANK	**26**
AGENCY TOTAL	**644,065**
COMPARATIVE PRIOR YEAR TOTAL	**-**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLEY M NOONAN	PROGRAM MANAGER I	$ -	$ -	$ 8,477	$ 50	$ 8,527
2	ROBIN S MACK	PROGRAM MANAGER II	1,089	230	5,327	832	7,478
3	MYRA C REECE	AGENCY HEAD	1,276	503	3,711	1,350	6,840
4	MICHAEL J SPRADLIN	PROGRAM MANAGER I	-	-	5,594	920	6,514
5	MICHAEL E HAYES	PROGRAM MANAGER II	936	2,150	2,746	441	6,274
6	STEVEN C FOX	ENVIRONMENTAL/HEALTH MANAGER III	5,112	200	906	-	6,218
7	WILLIAM S RANDOLPH	ENG/ENG ASSOC III	488	370	4,380	920	6,158
8	JOHN MCMILLAN MCCAIN	PROGRAM MANAGER I	147	1,190	3,539	1,185	6,061
9	DENISE H HALL	PROGRAM MANAGER I	-	-	3,758	2,269	6,027
10	BRIAN E GOOTEE	PROGRAM MANAGER II	837	200	3,903	925	5,865
11	STACEY L FRENCH	PROGRAM MANAGER II	509	-	5,030	-	5,539
12	NATHANIEL L GAUTHIER	PROGRAM MANAGER I	1,069	-	3,785	650	5,504
13	WAYNE JON SHEALY	PROGRAM MANAGER II	784	370	3,663	495	5,312
14	DOUGLAS B KINARD	PROGRAM MANAGER II	834	721	2,918	800	5,273
15	CHRISTOPHER M STOUT	PROGRAM MANAGER III	514	-	3,573	1,120	5,207
16	KENT M KRIEG	PROGRAM MANAGER II	2,366	-	2,790	-	5,156
17	DAVID R VAUGHAN	PROGRAM MANAGER II	868	10	3,558	577	5,014
18	ROBERT G STEWART	PROGRAM MANAGER II	128	240	4,392	-	4,760
19	RICHARD A WELCH	PROGRAM MANAGER I	661	961	2,290	800	4,712
20	DAVID DENERO NASOL	ENG/ENG ASSOC III	-	-	2,764	1,944	4,708
21	HENRY J PORTER	DPTY/DIV DIRECTOR - EXEC COMP	252	465	3,116	675	4,508
22	BRANDON LEE JOHNSON	ENVIRONMENTAL/HEALTH MANAGER II	-	-	3,800	650	4,450
23	OLIVIA MICHELE BURGHER	ENVIRONMENTAL/HEALTH MANAGER II	-	842	3,527	-	4,370
24	RHONDA B THOMPSON	PROGRAM MANAGER III	1,042	283	2,436	580	4,341
25	JESSICA G SALINAS	ENVIRONMENTAL/HEALTH MANAGER II	-	-	2,559	1,650	4,209
	TRAVEL FOR OTHER EMPLOYEES		136,861	116,991	196,980	54,213	505,044
	TOTAL TRAVEL		**$ 155,772**	**$ 125,726**	**$ 289,521**	**$ 73,047**	**$ 644,065**
	COMPARATIVE TOTALS IN FY 2024 **Agency was established in FY 2025*		$ -	$ -	$ -	$ -	$ -

TRAVEL SUMMARY

The Department of Environmental Services (DES) employees are required to travel as part of their jobs to provide inspections and other oversight activities for the protection our environment. Travel is also needed to assure adequate training for staff to provide services. Some of the services we provide in the state's 46 counties include inspections of water and sewer systems, environmental waste sites, septic tanks, x-ray facilities, and privately owned dams.

Each out-of-state trip on agency business by a DES employee must be justified and approved by several managers in advance to ensure that the trip is warranted and will benefit the agency and the State of SC. Employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various organizations related to specific programs or services. They are called upon for their leadership and expertise. Further, many of these trips are to attend training sessions to remain current with applicable rules and regulations of our federal partners and to meeting with Federal officials. Some of these federal-sponsored training sessions are required for our staff to attend. Through collaboration and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's environmental programs.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS**
AGENCY RANK	**27**
AGENCY TOTAL	**639,591**
COMPARATIVE PRIOR YEAR TOTAL	**664,629**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALEXANDER LORENZ	ASSOCIATE PROFESSOR	$ 733	$ -	$ 18,679	$ 675	$ 20,087
2	JASON WILLIAMS	ATHLETICS COACH	920	-	13,014	4,035	17,969
3	BENNIE HARRIS	CHANCELLOR	918	-	13,416	1,700	16,034
4	TINA HERZBERG	PROFESSOR	1,312	185	9,801	1,440	12,738
5	JOSHUA RUPPEL	PROFESSOR	3,562	-	7,806	-	11,368
6	SHARIF SABER	ATHLETICS COACH	-	-	9,768	-	9,768
7	JENNIFER GUARDNER	ADMINISTRATIVE COORDINATOR I	7,842	-	1,699	-	9,541
8	STEVEN RHODES	ATHLETICS COACH	-	-	6,492	1,860	8,352
9	SHIRLEATHA DUNLAP	DEAN	544	-	7,756	-	8,300
10	SHARDA JACKSONSMITH	ASSOCIATE PROFESSOR	645	-	7,531	-	8,176
11	JOHN BARNETT	DEAN	145	-	7,258	450	7,853
12	AMANDA KARLS	DIRECTOR OF PLANNING AND RESEARCH	1,368	125	4,595	1,570	7,658
13	JEFFREY STINSON	DEAN	101	400	5,995	959	7,455
14	BRYAN MARTIN	ATHLETICS COACH	27	-	6,529	788	7,344
15	LYDA KISER	PROGRAM MANAGER II	368	-	6,775	-	7,143
16	MATTHEW MARTIN	ATHLETICS DIRECTOR	352	-	6,362	-	6,714
17	JOHN WILLIAMS	SYSTEMS ENGINEER II	2,954	99	3,629	-	6,682
18	NICOLE RICHARDSON	ASSOCIATE PROFESSOR	-	-	6,676	-	6,676
19	RUTH MCCUTCHEON	LIBRARIAN	1,465	-	5,159	-	6,624
20	CORY RODGERS	SYSTEM ARCHITECT	3,974	-	2,577	-	6,551
21	KIMBERLY PURDY	PROFESSOR	300	-	4,733	775	5,808
22	ELAINE MARSHALL	GRANTS ADMINISTRATOR IV	3,879	-	1,859	-	5,738
23	STEPHEN BISMARCK	PROFESSOR	305	-	4,834	593	5,732
24	BRYAN PACK	ATHLETICS COACH	-	-	5,350	-	5,350
25	CHRISTOPHER TAYLOR	VICE CHANCELLOR	3,246	-	2,006	-	5,252
	TRAVEL FOR OTHER EMPLOYEES		101,483	4,234	281,657	31,304	418,678
	TOTAL TRAVEL		**$ 136,443**	**$ 5,043**	**$ 451,956**	**$ 46,149**	**$ 639,591**
	COMPARATIVE TOTALS IN FY 2024		**$ 146,116**	**$ 8,693**	**$ 444,553**	**$ 65,267**	**$ 664,629**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty and staff professional development. All travel is in support of the University's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE**
AGENCY RANK	**28**
AGENCY TOTAL	**631,728**
COMPARATIVE PRIOR YEAR TOTAL	**529,638**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MITZI NAGARKATTI	PROFESSOR	$ 417	$ 35	$ 14,230	$ 1,915	$ 16,597
2	JOSEPH FAULLING	ADMINISTRATIVE COORDINATOR II	13,922	-	-	-	13,922
3	PRAKASH NAGARKATTI	ACADEMIC PROGRAM MANAGER	470	35	10,696	1,365	12,566
4	JAMES COOK	CLINICAL ASSOCIATE PROFESSOR	-	-	10,470	1,875	12,345
5	ANA POCIVAVSEK	ASSOCIATE PROFESSOR	-	-	11,737	280	12,017
6	FERNANDA BRUSCHIMPRIVIERO	RESEARCH ASSOCIATE PROFESSOR	-	-	11,018	354	11,372
7	LISA KNIGHT	CLINICAL ASSOCIATE PROFESSOR	15	-	9,469	1,800	11,284
8	RACHELL JOHNSON	PROGRAM MANAGER II	5,226	-	5,599	-	10,825
9	DAVID ROTHOLZ	DIRECTOR	1,518	-	8,978	-	10,496
10	ROBERT WEBB	PROFESSOR	-	-	10,274	-	10,274
11	LEONARDO BONILHA	ASSOCIATE DEAN	1,648	-	4,664	3,920	10,232
12	MEGAN WEIS	RESEARCH ASSISTANT PROFESSOR	2,117	-	7,675	-	9,792
13	MARY HARVEY	CLINICAL ASSOCIATE PROFESSOR	-	-	7,196	2,350	9,546
14	SUSAN WOOD	ASSOCIATE PROFESSOR	-	-	8,368	840	9,208
15	DEEPAK BHERE	ASSISTANT PROFESSOR	-	-	7,837	975	8,812
16	KATHRYN GANDY	CLINICAL ASSISTANT PROFESSOR	-	-	5,569	3,105	8,674
17	NORMA CATLEDGE	PROFESSOR	-	-	7,741	815	8,556
18	CAMILLA WENCESLAU	ASSOCIATE PROFESSOR	-	-	7,096	1,199	8,295
19	SLOAN LINCKS	PROGRAM MANAGER I	6,026	-	1,480	-	7,506
20	SHARON WEISSMAN	DEPARTMENT CHAIR/PROFESSOR	-	-	5,361	1,695	7,056
21	GERALD HARMON	DEAN	-	-	3,097	3,775	6,872
22	HELMUT ALBRECHT	CLINICAL PROFESSOR	-	-	4,627	1,945	6,572
23	JACK GOLDSMITH	CLINICAL PROFESSOR	-	-	3,967	2,585	6,552
24	KEVIN BENNETT	PROFESSOR	456	-	5,893	-	6,349
25	NIKITA STANLEY	STUDENT SERVICES MANAGER I	935	-	5,387	-	6,322
	TRAVEL FOR OTHER EMPLOYEES		119,817	2,360	242,995	24,514	389,686
	TOTAL TRAVEL		**$ 152,567**	**$ 2,430**	**$ 421,424**	**$ 55,307**	**$ 631,728**
	COMPARATIVE TOTALS IN FY 2024		**$ 83,028**	**$ 9,229**	**$ 366,763**	**$ 70,618**	**$ 529,638**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty and staff professional development. All travel is in support of the University's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**THE SENATE, LEGISLATIVE DEPARTMENT**
AGENCY RANK	**29**
AGENCY TOTAL	**624,029**
COMPARATIVE PRIOR YEAR TOTAL	**645,277**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS C ALEXANDER	SENATOR	$ 25,605	$ -	$ 1,139	$ -	$ 26,744
2	J GREGORY HEMBREE	SENATOR	17,193	-	3,352	1,075	21,620
3	HARVEY S PEELER JR	SENATOR	20,351	-	-	-	20,351
4	LUKE A RANKIN	SENATOR	18,681	-	-	-	18,681
5	CLARENCE R TURNER III	SENATOR	13,619	-	3,105	500	17,224
6	THOMAS C DAVIS	SENATOR	16,344	-	-	-	16,344
7	SEAN M BENNETT	SENATOR	15,694	-	-	-	15,694
8	RONNIE A SABB	SENATOR	14,261	-	-	100	14,361
9	LAWRENCE K GROOMS	SENATOR	12,980	-	1,250	-	14,230
10	DANIEL B VERDIN III	SENATOR	11,033	-	2,605	500	14,138
11	BRIAN R ADAMS	SENATOR	11,862	-	1,661	550	14,073
12	SHANE R MARTIN	SENATOR	12,577	-	1,024	-	13,600
13	DAVID WESLEY CLIMER	SENATOR	13,593	-	-	-	13,593
14	THOMAS D CORBIN	SENATOR	13,384	-	-	-	13,384
15	REX F RICE	SENATOR	13,372	-	-	-	13,372
16	MARGIE BRIGHT MATTHEWS	SENATOR	12,870	-	-	500	13,370
17	JOSHUA BRETT KIMBRELL	SENATOR	12,603	-	-	719	13,322
18	ANTHONY S MASSEY	SENATOR	13,285	-	-	-	13,285
19	KARL B ALLEN	SENATOR	12,963	-	-	-	12,963
20	STEPHEN L GOLDFINCH	SENATOR	12,942	-	-	-	12,942
21	MICHAEL W GAMBRELL	SENATOR	12,905	-	-	-	12,905
22	EDWARD C SUTTON II	SENATOR	12,343	-	-	-	12,343
23	DEON T TEDDER	SENATOR	12,231	-	-	-	12,231
24	JASON THOMAS ELLIOTT	SENATOR	12,210	-	-	-	12,210
25	KENT M WILLIAMS	SENATOR	12,180	-	-	-	12,180
	TRAVEL FOR OTHER EMPLOYEES		136,373	6,258	83,525	22,713	248,868
	TOTAL TRAVEL		**$ 493,453**	**$ 6,258**	**$ 97,661**	**$ 26,657**	**$ 624,029**
	COMPARATIVE TOTALS IN FY 2024		**$ 554,680**	**$ 25,381**	**$ 54,103**	**$ 11,114**	**$ 645,277**

TRAVEL SUMMARY

The South Carolina Senate travel for FY2025 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence and/or reportable subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, reportable subsistence payments, subsistence payments and per diem payments for the date claimed. Of the reported members, the Senate had senators attending the National Conference of State Legislature Meeting in DC, the Southern Legislative Conference in White Sulfur Spring, WV, the NCSL Taskforce Meeting in Tampa, the NCSL Winter Forum in Sarasota, the NCSL Fall Forum in Alaska, the NCSL Summer Forum in Park City, the NCSL Summit in Louisville, the CSG Conference in New Orleans, the SREB Conference in Dallas, and the Southern States Energy Board Meeting in Chattanooga. There is also some in-state conference travel.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**MOTOR VEHICLES, DEPARTMENT OF**
AGENCY RANK	**30**
AGENCY TOTAL	**621,023**
COMPARATIVE PRIOR YEAR TOTAL	**713,432**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT L BAILES	CHIEF OF STAFF - EXEC COMP	$ -	$ -	$ 12,322	$ 815	$ 13,137
2	KARL L MCCLARY	DPTY/DIV DIRECTOR - EXEC COMP	196	-	6,756	535	7,487
3	KEVIN A SHWEDO	AGENCY HEAD	1,641	-	3,774	-	5,415
4	DEBORAH KAYE MANGELS	IT DIRECTOR II	202	79	4,070	490	4,841
5	COURTNEY SHERARD SAXON	DPTY/DIV DIRECTOR - EXEC COMP	-	-	4,046	490	4,536
6	BOBBI M JACOBS	PROGRAM MANAGER II	119	2,450	1,244	490	4,303
7	REBECCA D KITTRELL	PROGRAM MANAGER III	580	-	2,545	940	4,065
8	CLIFTON L SIMMONS JR	IT DIRECTOR I	10	79	3,543	315	3,947
9	PATRICIA ANN BOURBEAU	PROGRAM MANAGER II	-	-	3,289	490	3,779
10	TRACEY W MILLER	AUDITS DIRECTOR	199	3,108	(307)	450	3,450
11	VONJA TAMON WARE	LICENSE EXAMINER II	3,369	-	-	-	3,369
12	AMBER ROSE KEANE	PROGRAM COORDINATOR II	-	1,000	1,759	600	3,359
13	TARA MELISSA EDWARDS-VITOLLO	TEMPORARY ATTORNEY	3,313	-	-	-	3,313
14	TACCARA EVETTE WILLIAMS	LICENSE EXAMINER II	3,253	-	-	-	3,253
15	WILLIAM D NEISWONGER	SYSTEMS ARCHITECT	-	-	3,166	-	3,166
16	BRITTANY NICOLE SAMMONS	LICENSE EXAMINER II	3,094	-	-	-	3,094
17	JEMEL LEMUEL WRIGHT	LICENSE EXAMINER II	3,042	-	-	-	3,042
18	SHAWN SCOTT EDSALL	PROGRAM COORDINATOR I	2,785	150	-	-	2,935
19	EDWARD A MOORE	PROGRAM COORDINATOR II	18	559	1,787	490	2,854
20	SHEILA LEVINER FUNDERBURK	LICENSE EXAMINER II	2,799	-	-	-	2,799
21	SHYLA R ADAMS-DIXON	INVESTIGATOR IV	-	-	2,002	794	2,796
22	AJSONTA T GOODWIN MCCULLOUGH	LICENSE EXAMINER II	2,756	-	-	-	2,756
23	MELISSA C TAYLOR	PROGRAM MANAGER I	-	-	2,285	450	2,735
24	STEPHANIE LOUISE MATTHEWS	PROGRAM COORDINATOR I	2,527	150	-	-	2,677
25	SHANI F BAILEY	LICENSE EXAMINER II	2,663	-	-	-	2,663
	TRAVEL FOR OTHER EMPLOYEES		419,221	30,775	58,395	12,861	521,251
	TOTAL TRAVEL		**$ 451,787**	**$ 38,350**	**$ 110,676**	**$ 20,210**	**$ 621,023**
	COMPARATIVE TOTALS IN FY 2024		**$ 574,856**	**$ 58,663**	**$ 63,102**	**$ 16,811**	**$ 713,432**

TRAVEL SUMMARY

The Department of Motor Vehicles has a continued commitment to train our employees on the laws, rules, and regulations, which govern our agency. The agency accomplishes this through the training provided by internal training staff which travel to the statewide branch offices to perform various trainings. The department also has employees which can be utilized to aid other branch offices as needed during peak seasons. In carrying out its mission, the Department is responsible for administering, monitoring, and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs, driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations. Lastly, the Department of Motor Vehicles executive management serves on various committees and boards within the American Association of Motor Vehicle Administrators which require attendance at various meetings and conferences held around the country, as well as other vendor meetings as required.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**PARKS, RECREATION & TOURISM, DEPARTMENT OF**
AGENCY RANK	**31**
AGENCY TOTAL	**614,283**
COMPARATIVE PRIOR YEAR TOTAL	**622,679**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DUANE N PARRISH	AGENCY HEAD	$ 9,278	$ 244	$ 21,938	$ -	$ 31,459
2	DENISE MCMULLAN CHEWNING	PROGRAM MANAGER II	12,503	80	12,854	1,025	26,462
3	JAYNE B BAKER	ECONOMIC DEVELOPMENT OFFICER I	3,201	-	10,221	2,700	16,122
4	MATTHEW T STORM	ECONOMIC DEVELOPMENT OFFICER II	506	4,950	10,181	-	15,637
5	AMY D DUFFY	CHIEF OF STAFF	7,892	-	2,591	-	10,483
6	DUDLEY G JACKSON	ECONOMIC DEVELOPMENT OFFICER II	169	-	8,458	1,239	9,866
7	DEVYN MCDOWELL WHITMIRE	PROGRAM COORDINATOR II	6,714	-	1,397	1,025	9,135
8	HERBERT K LEITNER	BUILDING/GROUNDS SUPERVISOR II	8,795	-	-	-	8,795
9	HEATHER DANIELLE HARLEY	PROGRAM COORDINATOR I	5,687	1,060	1,078	870	8,695
10	NATHANIEL SHULL	GENERAL MAINTENANCE TECHNICIAN II	8,689	-	-	-	8,689
11	JUSTIN E HANCOCK	PROGRAM MANAGER II	1,990	3,723	2,604	-	8,317
12	LEO P BAKER	PROGRAM COORDINATOR II	1,520	-	3,685	2,685	7,890
13	JAMES M REVIS	PROGRAM MANAGER I	2,756	234	2,612	2,174	7,776
14	TYLER R BLAKEWOOD	GENERAL MAINTENANCE TECHNICIAN II	7,580	-	-	-	7,580
15	WILLIAM C BURK	BUILDING/GROUNDS SUPERVISOR II	7,211	177	-	-	7,388
16	DAWN MOORE SMITH	TOURISM MANAGER	6,990	80	-	-	7,070
17	JOHN R TOBY	BUILDING/GROUNDS SUPERVISOR II	7,052	-	-	-	7,052
18	JOY E RAINTREE	PROGRAM MANAGER III	2,535	3,084	987	240	6,846
19	PAUL J MCCORMACK	PROGRAM MANAGER III	1,674	234	3,915	745	6,567
20	JONATHAN A GREIDER	PROGRAM MANAGER I	2,722	234	1,677	1,669	6,302
21	ADIN T FELL	PROGRAM MANAGER I	2,673	234	1,612	1,669	6,188
22	MIKAELA C OWENS	PROGRAM COORDINATOR I	5,437	317	-	-	5,754
23	DEVON M HARRIS	PROGRAM COORDINATOR II	812	80	3,789	1,025	5,706
24	MATTHEW JOHN MALOVIC	BUILDING/GROUNDS SUPERVISOR II	4,017	117	1,037	240	5,411
25	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	5,392	-	-	-	5,392
	TRAVEL FOR OTHER EMPLOYEES		279,968	35,125	40,703	11,903	367,699
	TOTAL TRAVEL		**$ 403,763**	**$ 49,973**	**$ 131,338**	**$ 29,210**	**$ 614,283**
	COMPARATIVE TOTALS IN FY 2024		**$ 362,025**	**$ 55,103**	**$ 169,912**	**$ 35,638**	**$ 622,679**

TRAVEL SUMMARY

The Department of Parks, Recreation & Tourism (SCPRT) has several program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state with many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina which requires extensive travel.

The Parks and Recreation Development Fund, Recreational Trails program, and the Land and Water Conservation Fund works throughout the state to conduct required inspections, meet with applicants for site reviews, work with local communities on the development of recreational facilities, etc. The central operations of the State Park Service must travel to the State Parks to oversee operations, personnel issues, attend meetings and ensure safety and upkeep standards. The State Park Service employs a construction and maintenance staff that travels the state performing new construction, renovations and repairs throughout the park system.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**FRANCIS MARION UNIVERSITY**
AGENCY RANK	**32**
AGENCY TOTAL	**599,924**
COMPARATIVE PRIOR YEAR TOTAL	**641,739**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TAMMY PAWLOSKI	EDUCATION/FACULTY	$ 11,801	$ 549	$ 8,185	$ 1,550	$ 22,086
2	ANDREW LOWRY	STUDENT SERVICES COUNSELOR	11,863	375	353	-	12,590
3	MICHAEL MOORE	STUDENT SERVICES COUNSELOR	10,230	250	-	-	10,480
4	EUNJUNG CHANG	FINE ARTS/FACULTY	1,776	35	7,909	720	10,439
5	MICHAEL POTTER	MECHANICAL ENGINEERING/FACULTY	1,368	850	6,408	1,693	10,319
6	CHRISTINE MASTERS	ENGLISH/FACULTY	5,564	2,445	-	-	8,009
7	SYDNEY PRICE	STUDENT SERVICES COUNSELOR	7,485	260	-	-	7,745
8	SCOTT BROWN	GEOGRAPHY/FACULTY	7,518	210	-	-	7,728
9	FRANCES BURNS	SPEECH-LANGUAGE PATHOLOGY/FACULTY	767	1,740	4,558	125	7,190
10	J MARK BLACKWELL	POLITICAL SCIENCE/FACULTY	356	-	6,190	-	6,545
11	CAROLINIANA PADGETT	SCHOOL OF BUSINESS/FACULTY	200	-	5,651	230	6,081
12	LORIANNE TURNER	BIOLOGY/FACULTY	-	-	3,523	2,434	5,957
13	NATHAN HARNESS	BIOLOGY/FACULTY	-	-	5,862	-	5,862
14	ALLEN CLABO	CHEMISTRY/FACULTY	404	-	4,563	753	5,720
15	ELIZABETH ZAHND	MODERN LANGUAGES/FACULTY	1,066	260	1,415	2,911	5,652
16	DEBORAH HOPLA	SCHOOL OF NURSING/FACULTY	-	-	4,695	824	5,519
17	DAVID WHITE	POLITICAL SCIENCE/FACULTY	652	-	4,829	-	5,481
18	CHARLES JEFFCOAT	FINE ARTS/FACULTY	-	-	4,722	546	5,268
19	JASON DOLL	BIOLOGY/FACULTY	119	-	4,400	675	5,194
20	JAMES RITTER	SCHOOL OF EDUCATION/FACULTY	837	-	3,660	681	5,179
21	KYLE MORGAN	POLITICAL SCIENCE/FACULTY	187	-	2,367	2,577	5,130
22	ANA-ELISA IGLESIAS	SCHOOL OF BUSINESS/FACULTY	623	3,515	958	-	5,095
23	EVRIK GARY	DIRECTOR OF ADMISSIONS	4,834	250	-	-	5,084
24	BRITTANY RUEB	ATHLETICS/COACH	27	-	5,031	-	5,058
25	TOBIAS LEMKE	POLITICAL SCIENCE/FACULTY	-	125	2,339	2,508	4,972
	TRAVEL FOR OTHER EMPLOYEES		59,535	29,881	270,240	55,883	415,538
	TOTAL TRAVEL		**$ 127,210**	**$ 40,745**	**$ 357,859**	**$ 74,110**	**$ 599,924**
	COMPARATIVE TOTALS IN FY 2024		**$ 152,642**	**$ 27,431**	**$ 387,208**	**$ 74,458**	**$ 641,739**

TRAVEL SUMMARY

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.

The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD FOR**
AGENCY RANK	**33**
AGENCY TOTAL	**579,912**
COMPARATIVE PRIOR YEAR TOTAL	**532,561**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DANIEL S HOLLOWAY	PROJECT MANAGER I	$ 12,577	$ 4,372	$ 6,514	$ -	$ 23,463
2	KHUSHRU D TATA	DPTY/DIV DIRECTOR - EXEC COMP	6,562	723	9,424	2,994	19,703
3	KARMEN H SMITH	PROJECT MANAGER I	3,958	5,065	4,036	990	14,049
4	BRADLY R NEESE	DPTY/DIV DIRECTOR - EXEC COMP	4,078	225	9,659	-	13,962
5	KIRSTEN M PRATT	PROGRAM MANAGER II	4,422	254	5,415	2,785	12,876
6	AMANDA Z RICHARDSON	DPTY/DIV DIRECTOR - EXEC COMP	5,073	556	5,449	1,400	12,479
7	BLON T HARDEE	AGENCY HEAD	8,367	1,047	2,202	775	12,390
8	CLYDE FALLAW	GRANTS ADMINISTRATOR II	1,566	3,883	4,720	1,665	11,833
9	LUCINDA D SUTTON	ECONOMIC DEVELOPMENT MANAGER I	7,854	256	2,129	175	10,414
10	PATSY HOLLIDAY	PROJECT MANAGER I	6,572	862	2,431	-	9,865
11	WARREN V GANJEHSANI	ATTORNEY	4,727	165	3,818	1,050	9,760
12	DEMETERIUS SMITH	PROGRAM MANAGER I	1,676	1,109	3,927	2,650	9,362
13	TANIA APPEL	PROGRAM MANAGER I	3,423	1,212	3,761	755	9,150
14	JENNIFER T BLACK	PROGRAM MANAGER II	837	1,573	4,209	2,475	9,094
15	MICHELLE C FEHR	PROJECT MANAGER I	8,484	129	381	-	8,995
16	AMY K ROMERO	PROJECT MANAGER I	1,471	2,569	4,895	-	8,935
17	JAMES G SHRIFT	ECONOMIC DEVELOPMENT MANAGER I	7,252	1,455	43	-	8,750
18	MARSHAY A PROCTOR-BATES	PROGRAM COORDINATOR II	846	1,535	4,585	1,627	8,593
19	JUSTIN R SHERRY	PROGRAM COORDINATOR II	1,700	1,535	3,394	1,620	8,249
20	LAYNE D HANSEN	PROJECT COORDINATOR	927	2,537	3,618	1,069	8,151
21	SUSAN W HEATH	ECONOMIC DEVELOPMENT MANAGER II	3,659	-	3,757	-	7,416
22	JOSEPH J ROZNOWSKI	INSTRUCTOR	7,184	129	-	-	7,313
23	KIMBERLY S BURKETT	PROGRAM COORDINATOR II	2,950	1,525	1,946	759	7,180
24	KIMBERLY A PROCTOR	ECONOMIC DEVELOPMENT MANAGER I	2,357	67	4,534	-	6,957
25	SUZANNE E FORD	PROGRAM COORDINATOR I	4,076	-	2,758	-	6,834
	TRAVEL FOR OTHER EMPLOYEES		188,609	44,463	61,825	19,240	314,137
	TOTAL TRAVEL		**$ 301,206**	**$ 77,244**	**$ 159,433**	**$ 42,029**	**$ 579,912**
	COMPARATIVE TOTALS IN FY 2024		**$ 267,014**	**$ 42,179**	**$ 173,135**	**$ 50,234**	**$ 532,561**

TRAVEL SUMMARY

The SC State Board for Technical and Comprehensive Education operates the SC Technical College System (SCTCS). The SCTCS is comprised of 16 technical colleges located strategically across the state and its statewide affiliate programs: the readySC™ program and Apprenticeship Carolina™ program. All travel incurred was in support of the agency mission to provide learning opportunities that promote the economic and human resource development of the state. Employees are required to attend various planning, budgetary, and informative work sessions throughout the state as well as meetings of regional and national higher education organizations. Also included in travel are the costs for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses. Knowledge and ideas gained at these meetings are shared throughout the technical college system and result in more efficient and effective operations.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**COMMERCE, DEPARTMENT OF**
AGENCY RANK	**34**
AGENCY TOTAL	**569,400**
COMPARATIVE PRIOR YEAR TOTAL	**587,862**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANNIE CAGGIANO	PROGRAM DIRECTOR - EXEC COMP	$ 6,040	$ 3,078	$ 21,859	$ 5,945	$ 36,922
2	ANTHONY ALLEN	ECONOMIC DEVELOPMENT MANAGER II	4,165	563	28,136	3,145	36,009
3	WILLIAM JONATHAN BAGGETT	ECONOMIC DEVELOPMENT MANAGER II	1,097	103	28,916	5,540	35,655
4	HARRY M LIGHTSEY	AGENCY HEAD	3,294	1,055	26,842	1,680	32,872
5	TERESA CAROLYN POWERS	PROGRAM MANAGER III	3,069	250	22,131	2,415	27,864
6	CRISTINA PAREDES	PROGRAM DIRECTOR - EXEC COMP	5,567	320	17,548	3,718	27,153
7	S CLARKE THOMPSON	ECONOMIC DEVELOPMENT MANAGER I	1,727	15	23,879	178	25,799
8	CARLA MARQUES EDWARDS	ECONOMIC DEVELOPMENT MANAGER I	3,743	1,493	10,691	800	16,728
9	HARRIET R GUPTON	PROGRAM MANAGER II	2,824	975	10,229	1,995	16,023
10	JOHN CAMERON TRINGALI	ECONOMIC DEVELOPMENT OFFICER II	1,960	525	11,296	1,945	15,727
11	AMANDA D LUCAS	ECONOMIC DEVELOPMENT OFFICER II	5,065	575	7,570	1,895	15,106
12	F R DAVIDSON	ECONOMIC DEVELOPMENT OFFICER I	504	602	12,399	700	14,204
13	PHILIP RANDALL MORGAN	ECONOMIC DEVELOPMENT MANAGER I	2,884	525	10,380	-	13,788
14	DANIEL EDWARD BEATY	ECONOMIC DEVELOPMENT OFFICER II	1,447	-	9,361	2,095	12,904
15	JOHN M HENDRICK	PROGRAM MANAGER III	2,929	1,220	7,366	500	12,015
16	ASHELY DANIELLE TEASDEL	CHIEF OF STAFF - EXEC COMP	1,869	45	6,960	2,499	11,373
17	KELLY L COAKLEY	PROGRAM MANAGER III	2,959	2,895	5,131	315	11,300
18	CHARLES T CAMPBELL	ECONOMIC DEVELOPMENT MANAGER I	1,334	895	7,600	-	9,830
19	JENNIFER REBECCA DRUCE	PROGRAM MANAGER II	3,923	5,165	625	-	9,713
20	TAMMIE Y GREENE	PROGRAM MANAGER I	3,126	1,067	3,584	-	7,777
21	HOLLY H MCCRARY	ECONOMIC DEVELOPMENT OFFICER I	5,361	250	1,889	-	7,500
22	APRIL CHAFFINS WILSON	PROGRAM MANAGER I	3,684	842	777	1,547	6,850
23	GEORGE ACKER	ECONOMIC DEVELOPMENT OFFICER II	6,151	-	-	-	6,151
24	JOHN JOSEPH DANIELS	PROGRAM MANAGER I	5,861	178	-	-	6,038
25	DEBRA LYNN MOISE	PROGRAM MANAGER I	22	-	4,599	1,329	5,951
	TRAVEL FOR OTHER EMPLOYEES		74,535	35,704	31,642	6,270	148,151
	TOTAL TRAVEL		**$ 155,140**	**$ 58,338**	**$ 311,410**	**$ 44,512**	**$ 569,400**
	COMPARATIVE TOTALS IN FY 2024		**$ 158,023**	**$ 82,931**	**$ 296,389**	**$ 50,519**	**$ 587,862**

TRAVEL SUMMARY

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. Our employees travel to promote economic development for South Carolina.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF**
AGENCY RANK	**35**
AGENCY TOTAL	**551,134**
COMPARATIVE PRIOR YEAR TOTAL	**512,797**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHADWICK A GAMBRELL	DPTY/DIV DIRECTOR - EXEC COMP	$ 3,825	$ 1,101	$ 9,472	$ 1,974	$ 16,372
2	DAVID M SIMMONS	PROGRAM MANAGER II	1,483	327	7,796	1,350	10,956
3	RENO R BOYD	PAROLE BOARD MEMBER	8,299	-	743	445	9,487
4	SHARON HUTTO CHAFIN	MENTAL HEALTH PROFESSIONAL III	1,020	1,419	4,428	2,290	9,157
5	LAQUENTA WELDON	PROGRAM COORDINATOR II	-	-	6,021	2,925	8,946
6	HENRY ELDRIDGE	PAROLE BOARD MEMBER	7,496	157	-	-	7,653
7	MOLLY LEAKE	LAW ENFORCEMENT OFFICER VI	2,338	481	3,667	-	6,486
8	ARNISE N MOULTRIE	GRANTS ADMINISTRATOR II	-	125	5,686	635	6,446
9	DEIRDRE C NICHOLS	PROBATION & PAROLE LAW ENF MANAGER III	36	963	3,927	1,350	6,276
10	KIMBERLY FREDERICK	PAROLE BOARD MEMBER	5,903	-	-	-	5,903
11	NATHAN R RIZER	PROBATION & PAROLE LAW ENF OFFICER II	-	1,075	3,442	1,350	5,867
12	DERRICK STEWARD	RISK MANAGEMENT & COMPLIANCE MGR II	1,197	3,905	678	-	5,781
13	NASRIN CHOWDHURY	PROJECT MANAGER II	36	43	2,215	3,450	5,744
14	FRANK DANIEL WIDEMAN	PAROLE BOARD MEMBER	5,541	-	-	-	5,541
15	GEORGE WHITEHEAD	PROGRAM COORDINATOR II	621	177	3,782	800	5,380
16	JESSE D ROSIER	PROBATION & PAROLE LAW ENF OFFICER II	120	115	3,576	1,550	5,361
17	BENJY L PARTAIN	PROBATION AND PAROLE LAW ENF OFFICER I	1,569	470	3,151	-	5,190
18	JO ANN D GALLMAN	AGENCY HEAD	2,579	566	1,969	-	5,114
19	JOVONYA L KEY	PROBATION & PAROLE LAW ENF MANAGER II	-	-	3,490	1,450	4,940
20	CRYSTAL OWENS	PROBATION & PAROLE LAW ENF MANAGER II	10	115	3,039	1,550	4,714
21	ALLISON W AVINGER	PROGRAM MANAGER II	666	75	2,977	800	4,519
22	JOSHUA RAY MYERS	PROBATION & PAROLE LAW ENF OFFICER II	-	-	4,502	-	4,502
23	ASHLEY S BROWN	PROGRAM COORDINATOR I	10	115	2,788	1,550	4,463
24	ALLAN NORFUS SR	PROBATION & PAROLE LAW ENF MANAGER I	212	-	2,859	1,350	4,420
25	REBECCA L RAYBON	PROBATION & PAROLE LAW ENF MANAGER II	245	-	3,560	567	4,372
	TRAVEL FOR OTHER EMPLOYEES		194,460	50,913	97,125	45,046	387,543
	TOTAL TRAVEL		**$ 237,667**	**$ 62,142**	**$ 180,895**	**$ 70,432**	**$ 551,134**
	COMPARATIVE TOTALS IN FY 2024		**$ 231,518**	**$ 63,687**	**$ 154,718**	**$ 62,873**	**$ 512,797**

TRAVEL SUMMARY

Fiscal Year 2025 travel for the Department of Probation, Parole and Pardon Services was related to new agent hires to/from the Criminal Justice Academy, conferences, training, and day-to-day operations including home visits, non-custody transports, physical responses, and in-state and out-of-state extraditions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**LANDER UNIVERSITY**
AGENCY RANK	**36**
AGENCY TOTAL	**550,236**
COMPARATIVE PRIOR YEAR TOTAL	**556,945**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH CALLIHAM	STUDENT SERVICES MANAGER I	$ 30,597	$ -	$ -	$ -	$ 30,597
2	JENNIFER YATES	DEAN	1,917	550	5,770	8,975	17,212
3	RAYMOND LAHAYE	ATHLETIC COACH/WRESTLING	9,934	-	2,497	595	13,026
4	JENNIFER MATHIS	STUDENT SERVICES MANAGER II	-	8,447	1,993	440	10,880
5	DAVID ZINN	ASSISTANT PROFESSOR	3,620	325	5,881	675	10,501
6	JASON BURKE	ATHLETIC COACH/BASEBALL	8,243	-	1,636	-	9,880
7	JONATHAN MURDOCK	STUDENT SERVICES PROGRAM COORDINATOR I	8,473	-	-	-	8,473
8	OMAR WATTAD	ATHLETIC COACH/BASKETBALL	6,253	-	1,763	-	8,016
9	TAMARA PACK	ASSISTANT CHAIR/ASSISTANT PROFESSOR	4,099	600	1,820	975	7,494
10	MARK RIDDLE	ATHLETIC COACH/GOLF	6,679	-	773	-	7,452
11	LLOYD WILLIS	INTERIM DEAN	2,671	3,535	1,245	-	7,451
12	MATTHEW HAMMETT	DIRECTOR	1,558	-	4,405	1,344	7,307
13	CHERIE RAINS	ASSOCIATE PROFESSOR	386	77	4,024	2,766	7,252
14	JAMES COLBERT	VICE PRESIDENT FOR ACADEMIC AFFAIRS	2,660	850	2,364	1,225	7,099
15	RICHARD COSENTINO	AGENCY HEAD	3,965	-	2,518	600	7,083
16	KAREN MOBLEY	STUDENT SERVICES MANAGER I	134	-	4,304	2,515	6,953
17	MARYSSA BLANCHE	STUDENT SERVICES PROGRAM COORDINATOR I	6,951	-	-	-	6,951
18	LANEY BECKWITH	BUSINESS DEVELOPMENT MANAGER I	6,277	-	547	-	6,824
19	MARK ROLLINS	ASSOCIATE PROVOST	-	-	4,439	1,990	6,429
20	ROBBERT SCHENK	ATHLETIC COACH	2,955	-	3,039	369	6,363
21	BRIAN REESE	ATHLETIC DIRECTOR	645	-	4,651	840	6,136
22	SARAH HUNT-BARRON	DEAN	990	-	3,807	1,225	6,022
23	PEGGY GORHAM-CONSTANT	ACCOUNTANT/FISCAL ANALYST III	616	-	5,351	-	5,967
24	MATTHEW MALONE	ASSOCIATE PROFESSOR	1,421	79	3,358	977	5,835
25	LAURA LIGHT	ASSISTANT PROFESSOR	2,743	-	2,286	668	5,696
	TRAVEL FOR OTHER EMPLOYEES		146,493	29,366	121,960	29,518	327,336
	TOTAL TRAVEL		**$ 260,281**	**$ 43,828**	**$ 190,431**	**$ 55,696**	**$ 550,236**
	COMPARATIVE TOTALS IN FY 2024		**$ 258,292**	**$ 43,328**	**$ 191,143**	**$ 64,181**	**$ 556,945**

TRAVEL SUMMARY

Travel reported by Lander University represents faculty and staff travel to conferences, seminars, training sessions, recruiting both academically and athletically, supervision of student field work, conduct of research and public services activities. Non-state employee travel represents reimbursable travel costs for individuals providing services to the college as well as human resource recruitment travel related expenditures. Non-state employee travel excludes study abroad, study tour and athletic student travel.

University representations at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU) Business Administration by American Assembly of Collegiate Schools of Business - International Association for Management Education, Nursing by National League for Nursing, Inc., Visual Art by National Association of Schools of Art and Design; Music by National Association of Schools of Music, all Teacher Education programs by National Council for Accreditation of Teacher Education; Athletic Training by Joint Review Committee - Athletic Training (JRC-AT) are vital to the educational accreditation and financial health of the University.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**TRIDENT TECHNICAL COLLEGE**
AGENCY RANK	**37**
AGENCY TOTAL	**549,586**
COMPARATIVE PRIOR YEAR TOTAL	**460,205**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAURIE BOEDING	VICE PRESIDENT	$ 1,074	$ 450	$ 9,904	$ 12,180	$ 23,608
2	VICKY WOOD	PRESIDENT	2,281	5,126	6,116	2,913	16,435
3	LAKEISHA BROWN	STUDENT SERVICES PROGRAM COORDINATOR I	2,190	2,089	9,386	1,513	15,177
4	LEONARD MONTGOMERY	STUDENT SERVICES PROGRAM COORDINATOR I	2,233	2,502	4,277	575	9,587
5	MICHAEL KAHLY	IT DIRECTOR I	996	175	6,716	1,179	9,066
6	YVONNE BARNES	AREA COMMISIONER	1,445	1,346	3,901	1,259	7,951
7	EVAN REICH	ASSISTANT VICE PRESIDENT	215	262	4,879	2,280	7,636
8	SUSAN MARTIN	STUDENT SERVICES PROGRAM COORDINATOR II	527	150	2,506	4,230	7,413
9	ANTONIO ROBINSON	PROGRAM MANAGER I	375	1,085	4,752	1,070	7,283
10	MELISSA STOWASSER	VICE PRESIDENT	856	307	5,471	425	7,059
11	AMY HUDOCK	ASSISTANT VICE PRESIDENT	837	175	3,235	2,552	6,799
12	DEMETRIA WRIGHT	STUDENT SERVICES PROGRAM COORDINATOR II	60	-	2,494	4,230	6,783
13	PORTIA PRIOLEAU	IT DIRECTOR I	1,258	175	3,665	1,578	6,675
14	ROBERT ELLIOTT	DEAN	622	775	4,535	500	6,432
15	PATRICE DAVIS	VICE PRESIDENT	1,304	175	3,385	1,535	6,399
16	LAQUINTA YATES	DEAN	912	800	3,208	1,475	6,396
17	HELEN SUGHRUE	ADMINISTRATIVE MANAGER II	24	2,154	2,356	1,853	6,387
18	YULIYA DENEV	IT MANAGER I	607	307	2,857	2,128	5,899
19	DAVID HARRIS	ASSISTANT VICE PRESIDENT	-	-	3,328	2,409	5,737
20	TERRANCE JOHNSON	STUDENT SERVICES PROGRAM COORDINATOR II	502	150	1,521	3,455	5,628
21	MATTHEW HARKLEROAD	INFORMATION SYSTEMS/BUSINESS ANALYST I	548	3,171	1,499	249	5,468
22	MICHAEL SHANSHALA	DEAN	1,323	-	2,254	1,516	5,094
23	BRANDON COOPER	INFORMATION SYSTEMS/BUSINESS ANALYST I	39	2,000	1,795	1,130	4,965
24	SARAH DOWD	STUDENT SERVICES MANAGER II	1,210	700	1,870	1,130	4,910
25	SHAKITHA BARNER	DEAN	-	924	2,530	1,449	4,903
	TRAVEL FOR OTHER EMPLOYEES		88,446	54,347	135,542	71,562	349,897
	TOTAL TRAVEL		**$ 109,884**	**$ 79,346**	**$ 233,981**	**$ 126,375**	**$ 549,586**
	COMPARATIVE TOTALS IN FY 2024		**$ 108,656**	**$ 66,377**	**$ 209,133**	**$ 76,040**	**$ 460,205**

TRAVEL SUMMARY

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2024-25 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**SOUTH CAROLINA EDUCATION LOTTERY**
AGENCY RANK	**38**
AGENCY TOTAL	**544,401**
COMPARATIVE PRIOR YEAR TOTAL	**440,719**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRITTANI RISHER	LOTTERY SALES REPRESENTATIVE	$ 14,401	$ -	$ 260	$ -	$ 14,661
2	KEVIN J TAWES	REGIONAL SALES MANAGER	12,789	-	736	-	13,525
3	MARK MORRIS	LOTTERY SALES REPRESENTATIVE	13,232	-	240	-	13,472
4	JASON BRODUS	LOTTERY SALES REPRESENTATIVE	13,068	-	260	-	13,328
5	CHRISTOPHER THAMES	LOTTERY SALES REPRESENTATIVE	12,751	-	260	-	13,011
6	DANIEL CROWLEY	LOTTERY SALES REPRESENTATIVE	12,741	-	260	-	13,001
7	LAMAR MONROE	LOTTERY SALES REPRESENTATIVE	12,696	-	260	-	12,956
8	WESTON ROGERS	LOTTERY SALES REPRESENTATIVE	12,327	-	186	-	12,513
9	CLAIRE B JONES	CHIEF OF HUMAN RESOURCES	3,784	4,145	2,653	1,550	12,132
10	STEVEN STANTON	REGIONAL SALES MANAGER	11,646	-	240	-	11,886
11	ASHLEE LANGLEY	LOTTERY SALES REPRESENTATIVE	11,118	-	260	-	11,378
12	JERALD ADDIS	LOTTERY SALES REPRESENTATIVE	11,077	-	260	-	11,337
13	TEREBA HARRIS	LOTTERY SALES REPRESENTATIVE	10,921	-	240	-	11,160
14	MICHAEL L KING	LOTTERY SALES REPRESENTATIVE	10,679	-	186	-	10,865
15	LAKASHA WALKER	BRAND ACTIVATION MANAGER	9,220	175	408	1,050	10,854
16	JOAN WARD	LOTTERY SALES REPRESENTATIVE	10,362	-	260	-	10,621
17	KRYSTAL PATRICK	LOTTERY SALES REPRESENTATIVE	10,181	-	260	-	10,441
18	JONATHAN JONES	LOTTERY SALES REPRESENTATIVE	10,072	-	260	-	10,332
19	MONICA G MOREIRA	LOTTERY SALES REPRESENTATIVE	9,433	-	240	-	9,673
20	RODNEY B ROGERS	LOTTERY SALES REPRESENTATIVE	9,541	-	-	-	9,541
21	DANIEL CARROLL	LOTTERY SALES REPRESENTATIVE	9,202	-	260	-	9,462
22	STEVEN HORTON	LOTTERY SALES REPRESENTATIVE	8,774	-	260	-	9,034
23	TRAVIS SHEALY	LOTTERY SALES REPRESENTATIVE	8,682	-	260	-	8,942
24	TREY LEDBETTER	LOTTERY SALES REPRESENTATIVE	8,690	-	240	-	8,929
25	QUINTON SMITH	LOTTERY SALES REPRESENTATIVE	8,507	-	260	-	8,767
	TRAVEL FOR OTHER EMPLOYEES		178,095	25,033	38,304	21,149	262,580
	TOTAL TRAVEL		**$ 443,991**	**$ 29,353**	**$ 47,308**	**$ 23,749**	**$ 544,401**
	COMPARATIVE TOTALS IN FY 2024		**$ 353,337**	**$ 32,036**	**$ 29,541**	**$ 25,805**	**$ 440,719**

TRAVEL SUMMARY

The vast majority of the South Carolina Education Lottery's (SCEL) travel expenses pertain to SCEL's field staff, Lottery Sales Representatives (LSRs), who are responsible for servicing SCEL's 3,900+ retailers. The mileage reimbursement expense (paid at the federal allowance rate) is associated with the LSRs' routine job requirements, which are performed in an assigned territory, without the use of state-owned vehicles. Almost all retailer outlets are visited at least twice per month to ensure Point of Sale Materials are displayed correctly, regulatory and statutory requirements are met, and training is provided, as needed.

The remainder of SCEL's travel expenses primarily relate to staff training and professional development, including a unique on-site tour of vendor printing facilities for sales staff. SCEL sends at least ten employees to the annual Lottery Professional Development Seminar, which is hosted by the North American Association of State and Provincial Lotteries (NASPL). Sessions are separated into tracks on best practices and industry trends, and include all aspects of lottery operations: Auditing, IT, Product Development, Analytical Research, Security, Lottery, and Legal. Additionally, SCEL places an emphasis on dedicating sufficient resources for the enhancement of core competency skills, attending leadership courses and ensuring all employees meet and exceed both professional and industry standards through applicable Continuing Professional Education (CPEs).

As a final note, SCEL does not receive any funding from the state. Operational revenues are derived from lottery game sales, licensure fees, and maintenance fees paid by retailers.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**MIDLANDS TECHNICAL COLLEGE**
AGENCY RANK	**39**
AGENCY TOTAL	**543,477**
COMPARATIVE PRIOR YEAR TOTAL	**538,927**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TARA HOLMON	DIRECTOR OF TALENT SEARCH	$ 737	$ 1,063	$ 7,473	$ 2,749	$ 12,023
2	PATRICK BENNETT	EXEC DIR OF ACCESS AND OPPORTUNITY	631	1,365	7,292	2,450	11,739
3	ERNEST OREE	DIRECTOR OF STUDENT SUPPORT SERVICES	1,108	495	5,807	3,178	10,587
4	CHARLENE BOLTON	DIR OF EDUCATIONAL OPPORTUNITY CENTER	983	935	7,222	1,245	10,386
5	LAUREN HOLLAND	VICE PROVOST, CORPORATE & CONT EDUC	1,797	175	3,626	3,335	8,932
6	KIMBERLY FURRY	ADMIN COORD, OFFICE OF THE PRESIDENT	1,708	500	3,227	3,375	8,810
7	SHEILA SMITH	ASSOC VICE PRESIDENT FOR BUSINESS AFFAIRS	255	-	4,332	3,460	8,047
8	JOSEPH BIAS	GENERAL COUNSEL	139	-	4,478	2,175	6,792
9	FREDDIRECIA ROBERTSON	ADMINISTRATIVE SPECIALIST, TALENT SEARCH	1,625	1,063	3,969	-	6,658
10	GINA POLIZZI	DIRECTOR OF ACADEMIC & CAREER ADVISING	1,305	175	4,058	1,085	6,623
11	JEFFREY MCCARTY	DEAN OF HEALTH CARE	1,720	175	1,087	3,544	6,525
12	CHERYL LINDSEY	ASST DIRECTOR, STUDENT FINANCIAL SERVICES	-	1,705	4,011	678	6,394
13	ALLYSON PORTER	DIR OF ADMISSIONS & TESTING ADMISSIONS	1,925	175	3,377	845	6,322
14	CHRIS LOWNES	DIR OF ASSESSMENT, RESEARCH, & PLANNING	-	1,000	3,311	1,650	5,961
15	MATTHEW STRATTON	DIR OF BUSINESS AND INFORMATION TECH	1,736	350	3,546	-	5,633
16	KRISTYN CHILDRESS	FACULTY - NURSING	630	974	-	3,872	5,477
17	JESSICA BOOTH	FINANCE DIRECTOR	-	75	3,482	1,910	5,467
18	BENJAMIN MCCOLLUM	PROGRAM DIRECTOR, HEALTH & MEDICAL	1,094	104	3,782	475	5,455
19	DERRAH CASSIDY	ASSOC VICE PRESIDENT FOR ENROLLMENT SERV	-	175	4,186	845	5,206
20	ELAINE MCLEOD	IST PROGRAM COORDINATOR/FACULTY	1,161	-	3,821	195	5,177
21	ANGELA WILLIAMS	DIRECTOR OF STUDENT FINANCIAL SERVICES	-	-	3,631	1,375	5,006
22	DORETHA GLYMPH	DIRECTOR OF CAREERS & TRIO PROGRAMS	1,747	2,397	850	-	4,994
23	BERNICE TYLER	ACCOUNTS RECEIVABLE MANAGER	627	225	2,260	1,749	4,860
24	JAMES HENSON	VICE PROVOST/CAO	1,856	350	1,824	650	4,681
25	RAY THOMAS	DEAN, SCHOOL OF BUSINESS & AMST	807	175	2,557	1,030	4,568
	TRAVEL FOR OTHER EMPLOYEES		150,542	23,458	159,397	37,759	371,156
	TOTAL TRAVEL		**$ 174,132**	**$ 37,110**	**$ 252,606**	**$ 79,629**	**$ 543,477**
	COMPARATIVE TOTALS IN FY 2024		**$ 171,888**	**$ 36,669**	**$ 241,311**	**$ 89,060**	**$ 538,927**

TRAVEL SUMMARY

Midlands Technical College serves approximately 12,500 credit and approximately 10,000 noncredit students in Richland, Lexington and Fairfield Counties. The College's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the College equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant and to learn new tools to enhance efficiencies while contributing to the College's overall mission and vision. Travel also allowed the College to serve its constituents in remote parts of the College's service area.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**GREENVILLE TECHNICAL COLLEGE**
AGENCY RANK	**40**
AGENCY TOTAL	**539,454**
COMPARATIVE PRIOR YEAR TOTAL	**641,257**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAWRENCE J MILLER	VP LEARNING AND WORKFORCE DEVELOPMENT	$ 1,266	$ -	$ 12,550	$ 4,480	$ 18,295
2	JACQUELINE R DIMAGGIO	VICE PRESIDENT BUSINESS/FINANCE	2,047	-	11,946	3,630	17,623
3	KEITH MILLER	TECHNICAL COLLEGE PRESIDENT	1,713	-	14,841	645	17,199
4	JULIE A EDDY	COS TO PRESIDENT	-	150	12,008	4,554	16,712
5	LISA A MANGIONE	ASSOCIATE VICE PRESIDENT OF FINANCE	292	175	10,319	4,760	15,546
6	RAY A LAMBERT JR	DIRECTOR OF AUXILIARY SERVICES	744	354	9,534	4,052	14,684
7	AMBER O MORGAN	DIRECTOR/TRAINING AND DEVELOPMENT	-	-	3,580	4,795	8,375
8	ERIC M BEDINGFIELD	ASSISTANT VP FOR GOVERNMENT AFFAIRS	5,172	-	1,791	645	7,608
9	WILLIAM C BROTHERS	DEAN/ENGINEERING & PROF STUDIES	159	341	5,066	1,850	7,417
10	CORI E WALTER	SS PROGRAM COORDINATOR	414	1,400	4,384	921	7,120
11	ANTOINETTE L MILES	INSTRUCTOR	-	-	5,104	1,885	6,989
12	JOICE C LYNN	DIRECTOR OF THE SIMULATION CENTER	9	-	3,072	3,453	6,534
13	KEVIN L MCMINDES	STATISTICIAN III	257	-	4,159	1,939	6,355
14	OWEN J SIMPSON	PROGRAM MANAGER	767	-	2,409	3,005	6,181
15	GEORGE ABRAHAM	IT MANAGER IV	1,183	-	3,563	1,379	6,124
16	MICHELLE E BYRD	DEAN/SCHOOL OF BUSINESS & CPT	-	-	5,764	325	6,089
17	ARCHIE HAMMOND	AUDITOR	-	-	2,861	2,914	5,775
18	LAUREN A SIMER	VP INSTITUTIONAL EFFECTIVENESS	339	-	4,729	650	5,718
19	GINA M BRIDGES	DIRECTOR	-	-	4,966	695	5,661
20	ANDREW COGSWELL	BOOKSTORE MANAGER	263	225	4,055	1,098	5,641
21	SUSAN M JONES	ASSOC VICE PRESIDENT OF HUMAN RESOURCES	1,254	724	2,272	1,125	5,375
22	GINNY D COCKERILL	DIRECTOR/INSTITUTIONAL QUALITY	251		3,599	1,375	5,225
23	MICHAEL L BURGESS	DIRECTOR/AAMSI	1,285	175	2,623	725	4,808
24	KRISTEN E GRISSOM	INSTRUCTOR	-	-	4,103	684	4,787
25	TARSHA S BROWN	ADMISSIONS OFFICER	1,851	1,064	1,015	775	4,705
	TRAVEL FOR OTHER EMPLOYEES		47,510	19,459	185,477	70,463	322,909
	TOTAL TRAVEL		**$ 66,776**	**$ 24,068**	**$ 325,789**	**$ 122,822**	**$ 539,454**
	COMPARATIVE TOTALS IN FY 2024		**$ 68,464**	**$ 33,253**	**$ 409,944**	**$ 129,596**	**$ 641,257**

TRAVEL SUMMARY

The majority of Greenville Technical College's travel is for attendance at training and conferences. The College is expected to have representation at regional and national conferences and many times has presenters whom share best practices within their area of expertise. The purpose of the conference and training trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Out of state travel is sometimes necessary for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation.

It should be noted that approximately 59% of college funded travel is directly attributed to Academic Departments. This includes Instructors, Deans, and Academic Department Heads. The College utilizes grant funds, whenever possible, for employee training and development. Approximately 34% of funds used for travel are from grants.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**SOUTH CAROLINA STATE UNIVERSITY**
AGENCY RANK	**41**
AGENCY TOTAL	**520,962**
COMPARATIVE PRIOR YEAR TOTAL	**592,864**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVION PETTY	DIRECTOR OF ADMISSIONS	$ -	$ -	$ 21,181	$ 2,913	$ 24,094
2	DOMINIQUE ROLLE	INTERNATIONAL EDUCATION COORDINATOR	349	-	15,459	3,466	19,274
3	JOHN LEE JR	VICE PRESIDENT, INSTITUTIONAL ADVANCEMNT	375	-	16,597	1,375	18,347
4	RAHEEM WALLER	ASSISTANT MENS BASKETBALL COACH	299	-	15,678	1,648	17,626
5	JARELLE REDDEN	ASSISTANT BASKETBALL COACH	857	135	12,189	353	13,534
6	ERIK MARTIN	ATHLETICS COACH	1,839	100	11,180	230	13,349
7	MATTHEW GUAH	DEPARTMENT CHAIR	386	-	8,269	2,490	11,145
8	DEMETRIUS CHATMAN	PROGRAM MANAGER II	245	2,437	8,293	-	10,975
9	ALEXANDER CONYERS	PRESIDENT	591	-	9,515	-	10,106
10	HUBERT RILEY	DIR, CTR FOR ENERGY & ENVIRON SOLUTIONS	2,643	-	5,122	1,495	9,260
11	BRYANT-MARTIN BRYANT	DIRECTOR OF CALL ME MISTER PROGRAM	956	-	7,429	800	9,185
12	JUDITH MWAKALONGE	RESEARCHER	605	-	6,778	1,720	9,103
13	STANLEY IHEKWEAZU	DEAN/PROFESSOR	-	-	8,724	-	8,724
14	REGINA GARRETT	WOMENS ASSISTANT BASKETBALL COACH	327	100	6,812	1,461	8,700
15	LISA SPARKS	EXEC DIRECTOR FIRST YEAR/ASSIST PROFESSOR	1,437	-	5,561	660	7,658
16	NANA KANKAM GYIMAH	POST DOCTORAL RESEARCHER	915	-	4,987	1,085	6,987
17	MANICIA FINCH	VP OF ENROLLMENT MANAGEMENT	-	-	6,850	-	6,850
18	TYRON CLINTON	DIRECTOR OF SSRP	287	-	5,497	489	6,273
19	DEBRA MCALISTER	PROJECT MANAGER	208	-	5,991	-	6,199
20	EVANGELINE POINTER	DIRECTOR OF CUSTOMER SERVICE	698	-	5,367	-	6,066
21	TIMOTHY EATMAN	ATHLETICS COACH	147	-	4,428	1,442	6,016
22	ERVIN MONIER	ASSOCIATE WOMENS BASKEBALL COACH	260	-	4,330	1,091	5,682
23	BRENDA WALKER	AVP FINANCIAL SERVICES/CONTROLLER	-	2,980	1,803	840	5,623
24	RAM YADAV	ASSOCIATE PROFESSOR	-	-	4,845	-	4,845
25	DONALD WALTER	PROFESSOR	120	-	4,050	625	4,795
	TRAVEL FOR OTHER EMPLOYEES		33,004	9,799	206,700	21,043	270,547
	TOTAL TRAVEL		**$ 46,548**	**$ 15,551**	**$ 413,635**	**$ 45,227**	**$ 520,962**
	COMPARATIVE TOTALS IN FY 2024		**$ 30,775**	**$ 14,141**	**$ 493,968**	**$ 53,981**	**$ 592,864**

TRAVEL SUMMARY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**PORTS AUTHORITY, STATE**
AGENCY RANK	**42**
AGENCY TOTAL	**496,448**
COMPARATIVE PRIOR YEAR TOTAL	**553,704**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BARBARA L MELVIN	CHIEF EXECUTIVE OFFICER	$ 1,041	$ 154	$ 66,551	$ 1,715	$ 69,462
2	THOMAS S BOYLE	DIR, CARRIER SALES AND VESSEL OPERATIONS	1,255	550	60,984	3,290	66,078
3	MARY E RICHARDSON	DIRECTOR, FINANCIAL PLANNING & ANALYSIS	-	608	46,033	-	46,641
4	ROBERT REINECKE	MANAGER, SALES	11,933	1,549	20,304	7,097	40,883
5	KEVIN NELLER	VICE PRESIDENT, SALES	2,398	750	16,605	-	19,753
6	EDWARD H STEHMEYER III	GENERAL MANAGER, PROJECT AND DESIGN	-	-	16,468	1,950	18,418
7	PHILLIP PADGETT	CHIEF FINANCIAL OFFICER, VP OF ADMIN	795	704	11,288	1,715	14,503
8	STEVENSON E KEMP JR	VP, INTERMODAL, CHASSIS & OPER PROJECTS	286	-	13,997	-	14,283
9	BYRON DAVID MILLER	CHIEF COMMERCIAL OFFICER & VP MARKETING	4,007	590	8,772	-	13,370
10	MICHAEL W JACKSON	DIRECTOR, FEDERAL AND STATE GOV STRATEGY	10,721	675	-	582	11,978
11	MARION S PROFFITT	MANAGER, SALES	1,358	590	7,600	1,554	11,103
12	TRAVIS FRANK	MANAGER, BUSINESS DEVELOPMENT	2,321	929	3,470	2,995	9,715
13	RUSSELL MICHI	HEAVY LIFT MAINTENANCE	528	-	1,731	6,500	8,758
14	JOEL BRITT	VICE PRESIDENT, TERMINAL OPERATIONS	694	2,103	1,503	2,815	7,114
15	TATE ZEIGLER	VP, FEDERAL & STATE GOVERNMENT STRATEGY	4,532	1,132	1,122	-	6,787
16	JAMES CAUDILL	DIRECTOR, CHASSIS POOL	1,657	550	3,475	1,100	6,782
17	JAMES NANCE	FACILITIES MAINTENANCE	-	-	4,962	1,664	6,626
18	NATALIE SIMPSON	MANAGER, SALES AND TRADE DEVELOPMENT	969	550	4,465	-	5,984
19	JAMEY WILKERSON	MANAGER, TECHNICAL SERVICES CHASSIS FLEET	150	-	4,591	-	4,741
20	CAMILLE MCCOY	MANAGER, SALES - EXISTING INDUSTRY	2,617	75	752	-	3,444
21	STEPHEN B RAUCH	VICE PRESIDENT, INFORMATION TECHNOLOGY	314	-	1,888	1,100	3,302
22	BRIAN CRUFF	DIRECTOR, MAINTENANCE TECHNICAL SUPPORT	-	3,180	-	-	3,180
23	GENE COKER	MANAGER, FACILITY SECURITY OFFICER	-	-	1,088	2,088	3,176
24	JAROD BROWN	DIRECTOR, SAFETY & OPERATOR DEVELOPMENT	-	-	2,065	1,100	3,165
25	SHAUN COATES	TEAM LEADER, CHASSIS FLEET	581	-	2,358	-	2,939
	TRAVEL FOR OTHER EMPLOYEES		60,683	11,420	18,513	3,650	94,265
	TOTAL TRAVEL		**$ 108,838**	**$ 26,109**	**$ 320,586**	**$ 40,915**	**$ 496,448**
	COMPARATIVE TOTALS IN FY 2024		**$ 117,648**	**$ 316,224**	**$ 47,336**	**$ 72,496**	**$ 553,704**

TRAVEL SUMMARY

Travel expenses for the South Carolina Ports Authority generally fall under the following categories:

- Sales and promotional activities to create and maintain relationships with customers and stakeholders
- Conferences and meetings for executives and upper management
- Training and seminars for port employees
- Expenses incurred during travel between our various terminals and headquarters
- Travel and lodging expenses for contractors and vendors working on engineering or IT projects

These expenses include fuel/mileage, air transportation, lodging, meals, event sponsorships, and registration fees.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**TRI-COUNTY TECHNICAL COLLEGE**
AGENCY RANK	**43**
AGENCY TOTAL	**451,339**
COMPARATIVE PRIOR YEAR TOTAL	**445,188**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GALEN DEHAY	PRESIDENT TECH	$ 2,923	$ 185	$ 10,538	$ 5,762	$ 19,408
2	JEFFERY B HODGES	TEMPORARY ADMINISTRATIVE SPECIALIST III	4,509	-	7,947	-	12,456
3	AMANDA L ELMORE	VICE PRESIDENT	744	-	5,495	2,200	8,438
4	MARLA Y COBB	PROGRAM COORDINATOR II	2,351	-	4,427	1,561	8,339
5	ISAAC N MOORE	INSTRUCTOR	-	3,675	2,572	1,650	7,897
6	HELEN P ROSEMOND-SAUNDERS	COMMISSIONER	1,112	-	4,543	2,035	7,691
7	JACQUELYN C BLAKLEY	DEAN	1,493	221	3,447	1,750	6,911
8	MARK R DOUGHERTY	STUDENT SERVICES MANAGER III	4,012	185	1,573	700	6,471
9	KAREN POTTER	ASSOCIATE VICE PRESIDENT	729	100	3,241	2,245	6,315
10	DANIEL T COOPER	PROGRAM MANAGER III	1,033	10	3,816	1,450	6,309
11	ALEXANDER P EATON	INSTRUCTOR	-	-	5,934	300	6,234
12	BRADY C CROSS	ASSOCIATE LIBRARIAN	2,988	510	2,526	125	6,148
13	RACHEL L ELKINS	FINANCIAL AID TECH SERVICES MANAGER	826	225	2,833	2,070	5,954
14	APRIL WHITE-PUGH	REGISTRAR	-	-	3,635	2,300	5,935
15	THOMAS O LAWRENCE	ACADEMIC PROGRAM DIRECTOR	-	219	4,557	1,080	5,856
16	ROBERT E BATE	ACADEMIC PROGRAM DIRECTOR	438	-	2,931	2,165	5,534
17	HAMID R MOHSSENI	COMMISSIONER	553	-	3,337	1,450	5,339
18	CHRISTY S LAWLESS	PROGRAM COORDINATOR II	-	-	3,640	1,685	5,325
19	DAKOTA R PHILLIPS	INSTRUCTOR	159	-	2,931	2,165	5,256
20	MARY M CORLEY	ASST ACADEMIC PROGRAM DIRECTOR	5,195	-	58	-	5,253
21	AMY K ROBERTS	ACADEMIC PROGRAM DIRECTOR	-	-	3,771	1,295	5,066
22	GAYLE M ARRIES	PUBLIC INFORMATION DIRECTOR II	-	-	2,523	2,370	4,893
23	JUSTIN D HERNDON	ACADEMIC PROGRAM DIRECTOR	-	-	4,257	595	4,852
24	MARIANNE E YOHANNAN	PROGRAM MANAGER I	-	-	2,945	1,900	4,845
25	MANDY G HANKS	ACADEMIC PROGRAM DIRECTOR	2,974	674	938	85	4,671
	TRAVEL FOR OTHER EMPLOYEES		91,115	20,726	118,303	49,799	279,943
	TOTAL TRAVEL		**$ 123,153**	**$ 26,730**	**$ 212,718**	**$ 88,737**	**$ 451,339**
	COMPARATIVE TOTALS IN FY 2024		**$ 120,783**	**$ 30,196**	**$ 221,299**	**$ 72,910**	**$ 445,188**

TRAVEL SUMMARY

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our President's travel includes the evaluation of possible new initiatives in the operation of the College; expansion to additional campuses; working with the Foundation to obtain financial and community support for the operation of the College; establishing relations with community, state, and national leaders; and involvement with community leaders for the economic development of our three-county service area. Other employee travel involves grant-related activities such as site visits for retention improvement, education workshops, and annual conferences such as SCTEA and other academic-related conferences, to keep informed of current issues and regulations.

Our College encourages faculty and staff development. Specific annual conferences are attended which educate faculty and staff on current updates related to their field of instruction and others for updates on issues and business practices.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**MENTAL HEALTH, DEPARTMENT OF**
AGENCY RANK	**44**
AGENCY TOTAL	**431,093**
COMPARATIVE PRIOR YEAR TOTAL	**368,093**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JESSICA MARIE POTITO	PROGRAM COORDINATOR I	$ -	$ 6,175	$ 1,239	$ 1,249	$ 8,663
2	GRACE MARGARET LAMBERT	PROGRAM MANAGER I	2,877	-	1,601	2,500	6,978
3	EBONY DELAIUSM GAFFNEY	PSYCHIATRIST	1,941	-	1,885	1,525	5,352
4	HANNAH KATHLEEN HUCKS	MENTAL HEALTH PROFESSIONAL I	-	4,975	-	-	4,975
5	JESSICA PAIGE BARNES	PROGRAM MANAGER I	1,361	-	3,177	-	4,538
6	ELISABETH MARIE CORNACCHIA	MENTAL HEALTH PROFESSIONAL I	1,026	-	2,660	824	4,510
7	LAUREN THERESA SPARACO	MENTAL HEALTH PROFESSIONAL I	4,492	-	-	-	4,492
8	BETHANY LAMBERT BAYNARD	PROGRAM COORDINATOR II	259	-	3,452	700	4,410
9	MARY FRANCES DORRELL	MENTAL HEALTH PROFESSIONAL II	1,131	-	2,344	824	4,300
10	STACEE MARIE ROWELL	PROGRAM MANAGER I	34	275	3,225	700	4,234
11	EMAN M SHARAWY	PSYCHIATRIST	1,523	1,997	-	575	4,095
12	AMANDA LYNN MYERS	MENTAL HEALTH PROFESSIONAL I	4,069	-	-	-	4,069
13	SARAH DREMANN	PROGRAM COORDINATOR	3,870	-	-	-	3,870
14	JACOB HALL WEIDNER	MENTAL HEALTH PROFESSIONAL I	10	275	1,903	1,550	3,738
15	CHRISTINE MOLONY KAMINER	SOCIAL WORK MANAGER	250	-	2,224	1,249	3,723
16	LACQUANTA A NELSON	MENTAL HEALTH PROFESSIONAL I	983	2,500	-	-	3,483
17	BRANDI KARINA PFEIL	MENTAL HEALTH PROFESSIONAL I	3,417	-	-	-	3,417
18	JANET LANE LUNSFORD	MENTAL HEALTH PROFESSIONAL II	3,360	-	-	-	3,360
19	JAMES LEE FLETCHER	PROGRAM MANAGER I	788	137	1,778	570	3,272
20	LISA MCCABE FICKLE	MENTAL HEALTH PROFESSIONAL I	1,130	2,089	-	-	3,219
21	LAURA M UMINSKI	PROGRAM MANAGER I	-	-	2,293	824	3,118
22	MADELINE MARIE RYAN	MENTAL HEALTH PROFESSIONAL I	2,991	-	-	-	2,991
23	ARTHUR EARL JONES	MENTAL HEALTH PROFESSIONAL I	1,127	1,797	-	-	2,924
24	AYODELE OGUNFOWORA	PSYCHIATRIST	2,881	-	-	-	2,881
25	KIMERLY L TISDALE	MENTAL HEALTH PROFESSIONAL I	1,844	88	863	-	2,795
	TRAVEL FOR OTHER EMPLOYEES		175,663	113,086	24,071	14,864	327,684
	TOTAL TRAVEL		**$ 217,028**	**$ 133,394**	**$ 52,716**	**$ 27,955**	**$ 431,093**
	COMPARATIVE TOTALS IN FY 2024		**$ 257,238**	**$ 66,706**	**$ 38,252**	**$ 5,897**	**$ 368,093**

TRAVEL SUMMARY

This year, 32% of the travel for this year's report continues to be made up of the following program and purposes: the Mobile Crisis Program, travel to sites, and attending conferences and annual meetings.

The Mobile Crisis service provides adults and children with clinical screening either in person at the location of crisis, in person at a Community Mental Health Center (CMHC) clinic, or telephonically, in order to de-escalate the crisis and provide linkage to ongoing treatment and other resources. The service is available twenty-four hours a day, three hundred sixty-five days a year. Mobile Crisis staff work closely with local law enforcement, judges, hospitals, other community partners and other mental health providers when not performing direct crisis services to identify areas of need, build relationships and resources with community partners. Mobile Crisis staff do a significant amount of outreach, as well as responding to crisis situations on-site, so travel is a necessary part of the program.

The other 68% of staff travel comes from staff travelling to sites, communities, conferences, and annual meetings. Other expenses include the registration costs, airfare, and personal vehicle costs for the conferences and annual meetings.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**JUVENILE JUSTICE, DEPARTMENT OF**
AGENCY RANK	**45**
AGENCY TOTAL	**382,506**
COMPARATIVE PRIOR YEAR TOTAL	**328,237**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FLOYD D LYLES	SUPERINTENDENT OF EDUCATION	$ 1,511	$ 250	$ 3,634	$ 755	$ 6,150
2	KENNETH LEE JAMES	RISK MANAGEMENT & COMPLIANCE MGR II	-	85	4,685	650	5,420
3	LAUREL EDEN HARVEY HENDRICK	AGENCY HEAD	57	275	4,112	420	4,864
4	MATTHEW RICHARD HAMILTON	HUMAN RESOURCES MANAGER I	62	4,397	-	-	4,459
5	ANGELA MONIQUE BROCKINGTON	CORRECTIONAL OFFICER	4,364	-	-	-	4,364
6	MICHAEL JAMESON MURRAY	LAW ENFORCEMENT OFFICER II	-	4,000	-	-	4,000
7	FELICIA L DAUWAY	PROGRAM MANAGER II	-	-	3,729	150	3,879
8	KEYANNA MONIQUE MACK	CASE WORKER I	3,816	-	-	-	3,816
9	ADRIAN L TURNER	PROGRAM COORDINATOR I	3,761	-	-	-	3,761
10	ERNEST LEE BROWN JR	DPTY/DIV DIRECTOR - EXEC COMP	-	-	2,387	1,374	3,761
11	KYRAH JENEAN HUDSON	PROGRAM COORDINATOR I	3,700	-	-	-	3,700
12	PAUL ODELL TURMAN FEDRICK	CORRECTIONAL OFFICER	3,669	-	-	-	3,669
13	LOGAN KILE HOBSON	CORRECTIONAL OFFICER	3,657	-	-	-	3,657
14	MICHAEL DONNELL STANCIL	CORRECTIONAL OFFICER	3,594	-	-	-	3,594
15	JAMES LEMUEL DANTZLER	CORRECTIONAL OFFICER	3,559	-	-	-	3,559
16	TYKALE SAVETTE EISON	CORRECTIONAL OFFICER	3,543	-	-	-	3,543
17	ELYJAH DONTAE BROWN	CORRECTIONAL OFFICER	3,534	-	-	-	3,534
18	NATHANIEL DENORRIS DUNLAP	CORRECTIONAL OFFICER	3,533	-	-	-	3,533
19	LASHEA NIKKIA BIRCH	PROGRAM COORDINATOR I	3,464	-	-	-	3,464
20	CHERIE TRACEL CRAWFORD	CORRECTIONAL OFFICER	3,448	-	-	-	3,448
21	TYQUANE DONTERIO PAGE	CORRECTIONAL OFFICER	3,446	-	-	-	3,446
22	DREQUANE SHAMAR BOYD	CORRECTIONAL OFFICER	3,413	-	-	-	3,413
23	JAMES LIONEL HAMILTON III	CORRECTIONAL OFFICER	3,413	-	-	-	3,413
24	TALOR SHAWNQUETTE MON MARTIN	CORRECTIONAL OFFICER	3,413	-	-	-	3,413
25	MICHAEL CONNOR WINTERS	CORRECTIONAL OFFICER	3,413	-	-	-	3,413
	TRAVEL FOR OTHER EMPLOYEES		176,861	40,181	52,821	15,369	285,232
	TOTAL TRAVEL		**$ 243,232**	**$ 49,188**	**$ 71,368**	**$ 18,718**	**$ 382,506**
	COMPARATIVE TOTALS IN FY 2024		**$ 217,088**	**$ 38,693**	**$ 60,965**	**$ 11,492**	**$ 328,237**

TRAVEL SUMMARY

The Department of Juvenile Justice's travel expenses were incurred by employees attending training, seminars, and conferences designed to enhance their skills and enable them to perform their duties more effectively and safely. Most of the training attended by managers and supervisors focused on professional development and certification to strengthen their supervisory skills. In addition, Juvenile Correctional Officers are required to attend employee orientation followed by basic training in order to carry out the job functions required of their position.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**AGRICULTURE, DEPARTMENT OF**
AGENCY RANK	**46**
AGENCY TOTAL	**366,299**
COMPARATIVE PRIOR YEAR TOTAL	**299,480**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NORRIS E THIGPEN	ECONOMIC DEVELOPMENT OFFICER II	$ 1,651	$ 299	$ 30,213	$ 7,245	$ 39,408
2	KATHERINE LOUISE HELMS	AGR MARKETING SPECIALIST III	1,880	160	14,814	745	17,599
3	HUGH E WEATHERS	AGENCY HEAD	335	-	10,225	1,875	12,435
4	JONATHAN C LEACH	DEPUTY - CONSTITUTIONAL OFFICER	955	-	9,086	1,875	11,916
5	CHARLES M CRANFORD	AGR MARKETING SPECIALIST III	563	450	8,867	150	10,029
6	LOREY E BELL GRADY	PROGRAM MANAGER I	173	1,950	5,878	1,950	9,951
7	BROOKE COX HORTON	PROGRAM COORDINATOR II	541	877	6,730	1,050	9,198
8	FRED FOSTER WEST	PROJECT MANAGER	4,964	-	4,013	-	8,977
9	CHRISTOPHER M DOYLE	GRANTS ADMINISTRATOR I	2,560	719	3,589	1,843	8,711
10	TIMOTHY R JONES	PROGRAM MANAGER I	868	-	5,363	1,800	8,031
11	MARY C CROMLEY	PROGRAM MANAGER I	2,056	-	5,723	-	7,779
12	AARON B WOOD	DEPUTY - CONSTITUTIONAL OFFICER	1,131	275	4,349	1,275	7,030
13	JOHN P STOKES	PROGRAM MANAGER II	1,996	500	4,010	400	6,906
14	CHRISTOPHER N WHITMIRE	PROGRAM MANAGER II	2,200	185	3,689	300	6,374
15	SUSAN C BEST	PROGRAM MANAGER I	854	600	3,042	1,345	5,841
16	LEANNA J LEACH	LABORATORY TECHNOLOGIST III	-	-	5,647	-	5,647
17	ERIN P DOLL	AGR MARKETING SPECIALIST II	-	-	4,112	1,320	5,432
18	SHAY H WILLIS	ENVIRONMENTAL/HEALTH MANAGER III	249	350	3,981	800	5,380
19	JACALYN H MOORE	AGR MARKETING SPECIALIST III	458	185	3,086	1,470	5,199
20	STEPHANIE J FINNEGAN	VISUAL MEDIA DESIGNER II	(177)	-	3,212	1,895	4,930
21	SAMUEL AUSTIN QUINNEY	PROGRAM COORDINATOR II	2,173	-	2,568	-	4,741
22	MATTHEW E SCOTT	ENVIRONMENTAL/HEALTH MANAGER III	374	-	3,797	550	4,720
23	ALEXA BOMBICH	PROGRAM COORDINATOR II	34	-	4,058	625	4,717
24	MISTY J HENDERSON	PROGRAM COORDINATOR II	138	775	2,711	1,080	4,704
25	JOHN ERNEST BERKELEY	ENVIRONMENTAL/HEALTH MANAGER II	-	525	3,510	600	4,635
	TRAVEL FOR OTHER EMPLOYEES		45,220	13,475	71,326	15,988	146,009
	TOTAL TRAVEL		**$ 71,197**	**$ 21,326**	**$ 227,596**	**$ 46,181**	**$ 366,299**
	COMPARATIVE TOTALS IN FY 2024		**$ 54,850**	**$ 17,687**	**$ 185,123**	**$ 41,819**	**$ 299,480**

TRAVEL SUMMARY

The mission of the South Carolina Department of Agriculture (SCDA) is to promote and nurture the growth and development of South Carolina's agriculture industry and its related businesses while assuring the safety and security of the buying public. SCDA employee travel is related to regulatory compliance activities, agribusiness recruitment, agricultural marketing, or operational support of the agency mission.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS**
AGENCY RANK	**47**
AGENCY TOTAL	**355,640**
COMPARATIVE PRIOR YEAR TOTAL	**346,153**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NANCY READING	STUDENT SERVICES MANAGER II	$ 5,785	$ -	$ 21,984	$ -	$ 27,769
2	AL PANU	CHANCELLOR	6,079	-	5,890	-	11,969
3	RONALD FUDALA	ATHLETICS COACH	2,086	-	8,978	-	11,064
4	THOMAS BONERBO	INSTRUCTOR	481	-	10,056	465	11,002
5	RENDA MONTFORD	ATHLETICS ADMINISTRATOR	63	-	9,931	775	10,769
6	QUIN MONAHAN	ATHLETICS DIRECTOR	585	-	8,805	1,340	10,730
7	VICTORIA RICHARDS	STUDENT SERVICES PROGRAM COORDINATOR I	3,871	-	6,190	-	10,061
8	ZACHARY EVANS	STUDENT SERVICES MANAGER I	2,012	-	7,949	-	9,961
9	KATHERINE BOYLES	STUDENT SERVICES PROGRAM COORDINATOR II	3,976	-	5,736	-	9,712
10	PEYTON KING	STUDENT SERVICES PROGRAM COORDINATOR II	3,131	-	6,365	-	9,496
11	RICK SIEBENALER	PROGRAM MANAGER III	800	-	6,597	661	8,058
12	CAROLINE SAWYER	ASSOCIATE PROFESSOR	-	-	7,125	425	7,550
13	JUANITA VILLENAALVAREZ	PROFESSOR	1,085	-	5,357	150	6,592
14	NIA JACKSON	STUDENT SERVICES PROGRAM COORDINATOR II	3,618	-	2,695	-	6,313
15	SHAWN BECKER	ATHLETICS ADMINISTRATOR	-	-	5,243	843	6,086
16	JERRY CHASTAIN	ADMINISTRATIVE ASSISTANT	-	-	6,000	-	6,000
17	BRADY GROGAN	ATHLETICS COACH	716	-	4,871	185	5,772
18	PATRICIA GREENE	FINANCIAL AID MANAGER II	2,027	-	3,226	-	5,253
19	CINDY LAHAR	PROFESSOR	-	-	5,209	-	5,209
20	KYLE MESSICK	ASSISTANT PROFESSOR	1,535	-	3,515	-	5,050
21	MELISSA BAKER	CLINICAL ASSISTANT PROFESSOR	2,114	-	2,885	-	4,999
22	MURRAY SKEES	ASSOCIATE PROFESSOR	620	-	3,835	240	4,695
23	ELIZABETH HAMMOND	ASSOCIATE PROFESSOR	-	-	4,596	-	4,596
24	PAUL COMITZ	ASSISTANT PROFESSOR	-	-	68	4,500	4,568
25	RACHEL BEACH	STUDENT SERVICES PROGRAM COORDINATOR II	809	-	3,495	-	4,304
	TRAVEL FOR OTHER EMPLOYEES		36,255	1,311	103,777	6,719	148,062
	TOTAL TRAVEL		**$ 77,648**	**$ 1,311**	**$ 260,378**	**$ 16,303**	**$ 355,640**
	COMPARATIVE TOTALS IN FY 2024		**$ 98,219**	**$ 4,909**	**$ 231,143**	**$ 11,882**	**$ 346,153**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty and staff professional development. All travel is in support of the University's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**FORESTRY COMMISSION**
AGENCY RANK	**48**
AGENCY TOTAL	**338,522**
COMPARATIVE PRIOR YEAR TOTAL	**382,547**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN M BARLOW	PROGRAM COORDINATOR II	$ 618	$ 25	$ 20,854	$ 2,900	$ 24,397
2	TIMOTHY O ADAMS	PROGRAM MANAGER II	1,176	510	14,288	3,830	19,805
3	LOGAN D BELL	FORESTER II	10,950	-	1,425	250	12,625
4	SCOTT L PHILLIPS	AGENCY HEAD	914	684	6,197	1,920	9,715
5	ROBERT A JOHNSON	PROGRAM COORDINATOR I	3,211	-	3,987	135	7,333
6	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR II	6,870	169	-	-	7,039
7	SCOTT D DANSKIN	PROGRAM COORDINATOR II	609	545	2,348	3,084	6,586
8	WILLIAM D JONES	PROGRAM MANAGER II	1,321	269	3,157	1,733	6,480
9	THOMAS W PATTON	DPTY/DIV DIRECTOR - EXEC COMP	4,092	1,759	35	370	6,256
10	GERALD L STUCKEY	PROGRAM MANAGER II	5,348	610	-	-	5,958
11	FRANCES M WAITE	PROGRAM MANAGER I	479	302	4,007	1,104	5,892
12	RUSSELL P HUBRIGHT	PROGRAM MANAGER II	1,513	667	2,454	1,110	5,744
13	DAVID A JENKINS	PROGRAM MANAGER I	2,097	180	2,062	1,175	5,515
14	SUSAN D GENSEL	ADMINISTRATIVE ASSISTANT	2,944	469	1,809	225	5,447
15	MICHAEL N NEY	PROGRAM MANAGER II	4,746	-	-	-	4,746
16	ANN HUYLER	PROGRAM COORDINATOR I	656	429	1,020	2,600	4,705
17	JAMES R DOUGLAS	PROGRAM MANAGER I	1,222	1,180	1,985	-	4,386
18	MICHAEL J BOZZO	PROGRAM COORDINATOR II	1,378	140	2,610	115	4,243
19	JONATHAN W CALORE	INVESTIGATOR IV	159	-	2,631	1,210	4,001
20	CALVIN K BAILEY	PROGRAM MANAGER II	3,572	404	-	-	3,976
21	CHRISTOPHER C REVELS	PROGRAM COORDINATOR I	2,630	100	1,231	-	3,961
22	DOUGLAS R MILLS	PROGRAM MANAGER I	2,027	374	1,107	-	3,508
23	DRAKE W CARROLL	PROGRAM MANAGER I	383	-	2,239	699	3,321
24	MATTHEW H SCHNABEL	PROGRAM COORDINATOR II	2,612	564	-	-	3,176
25	KATIE GABRIELLE BIGGERT	INVASIVE SPECIES COORDINATOR	406	175	1,423	1,170	3,174
	TRAVEL FOR OTHER EMPLOYEES		110,896	18,982	30,138	6,518	166,533
	TOTAL TRAVEL		**$ 172,829**	**$ 28,536**	**$ 107,009**	**$ 30,148**	**$ 338,522**
	COMPARATIVE TOTALS IN FY 2024		**$ 141,636**	**$ 43,490**	**$ 178,004**	**$ 19,417**	**$ 382,547**

TRAVEL SUMMARY

Employees of the South Carolina Forestry Commission traveling in-state and out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states' plans, continuing education in the forestry field, and representation of forestry in South Carolina at forest industry trade shows are the primary reasons for out-of-state travel in the agency. Attendance is also required at Forest Cooperatives and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and small portion by plane.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS**
AGENCY RANK	**49**
AGENCY TOTAL	**332,882**
COMPARATIVE PRIOR YEAR TOTAL	**348,315**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VIRGINIA SHERVETTE	ASSOCIATE PROFESSOR	$ -	$ -	$ 17,107	$ -	$ 17,107
2	PHILLIP BRIDGMON	PROVOST	536	-	4,848	11,370	16,754
3	MITCHELL ROBINSON	STUDENT SERVICES PROGRAM COORDINATOR I	7,924	125	966	-	9,015
4	HALA STROHMIER	ASSOCIATE PROFESSOR	564	-	5,484	2,095	8,143
5	JESUS RIVERAHERNANDEZ	LAB SPECIALIST I	2,403	-	5,451	-	7,854
6	GENIA NICHOLSON	STUDENT SERVICES PROGRAM COORDINATOR I	6,765	-	895	-	7,660
7	KEVIN KERR	STUDENT SERVICES MANAGER II	1,142	50	6,454	-	7,646
8	JUDY BECK	PROFESSOR	204	-	6,719	-	6,923
9	BENJAMIN ANDERSON	DEAN	3,241	-	3,544	-	6,785
10	GARY SENN	PROFESSOR	917	-	4,867	475	6,259
11	AHMED SAMAHA	VICE CHANCELLOR	83	-	5,978	-	6,061
12	BRADLEY SPIRES	FACILITIES MAINTENANCE MANAGER I	672	50	5,115	-	5,837
13	BRIAN PARR	PROGRAM ASSISTANT	745	-	4,542	425	5,712
14	JOSEPH HUGHES	STUDENT SERVICES MANAGER I	3,606	-	1,997	-	5,603
15	PAUL CROOK	PROFESSOR	600	-	4,539	-	5,139
16	AMANDA BYERS	NURSE ADMINISTRATOR/MANAGER II	83	-	4,851	-	4,934
17	NICOLAUS SAKIEWICZ	ATHLETICS COACH	4	-	4,795	-	4,799
18	HOPE SMITHDUNBAR	STUDENT SERVICES MANAGER I	853	25	3,832	-	4,710
19	FADI FAWAZ	INSTRUCTOR	-	-	4,615	-	4,615
20	THOMAS KNIGHT	ATHLETICS COACH	587	100	3,772	-	4,459
21	DANIEL HEIMMERMANN	CHANCELLOR	2,677	-	1,066	650	4,393
22	APRIL DELAURIER	ASSOCIATE PROFESSOR	542	-	3,581	-	4,123
23	TITAN PAUL	PROGRAM COORDINATOR I	-	-	3,130	940	4,070
24	MELISSA MARTIN	ASSOCIATE PROFESSOR	811	-	3,038	-	3,849
25	HOLLY STROTHER	STUDENT SERVICES PROGRAM COORDINATOR II	-	-	3,812	-	3,812
	TRAVEL FOR OTHER EMPLOYEES		27,413	2,238	122,614	14,355	166,620
	TOTAL TRAVEL		**$ 62,372**	**$ 2,588**	**$ 237,612**	**$ 30,310**	**$ 332,882**
	COMPARATIVE TOTALS IN FY 2024		**$ 57,990**	**$ 4,996**	**$ 250,715**	**$ 34,614**	**$ 348,315**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty and staff professional development. All travel is in support of the University's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**SCHOOL FOR THE DEAF AND THE BLIND**
AGENCY RANK	**50**
AGENCY TOTAL	**309,153**
COMPARATIVE PRIOR YEAR TOTAL	**298,439**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RAMONA HALL	EQUIP OPERATOR III	$ 17,480	$ -	$ -	$ -	$ 17,480
2	BENJAMIN S RIDDLE	ACCOUNTING/FISCAL MANAGER II	15,418	305	-	-	15,723
3	JODI LYNN FLOYD	SPECIAL EDUCATION TEACHER	9,069	164	1,637	695	11,565
4	SHERI M FARRINGTON	PROGRAM MANAGER II	294	-	6,913	3,659	10,866
5	YVANDA HARDY	EQUIP OPERATOR III	10,844	-	-	-	10,844
6	JEFFREY A BRYAN	PROGRAM COORDINATOR I	10,367	225	-	-	10,592
7	WILLIAM S HILL	EQUIP OPERATOR III	10,437	-	-	-	10,437
8	ROBERT E HILL	PRINCIPAL	4,300	-	4,215	1,375	9,891
9	LATARSHA DURRAH	DIRECT SUPPORT MANAGER	8,950	-	-	-	8,950
10	MELISSA PARKER TAYLOR	ACCOUNTING/FISCAL MANAGER I	7,881	-	-	-	7,881
11	HOPE D THOMAS	EQUIP OPERATOR III	7,486	225	-	-	7,711
12	KIRSTEN R DAVIS	SPECIAL EDUCATION TEACHER	6,363	264	-	-	6,627
13	SHEA D CLARK	SPECIAL EDUCATION TEACHER	6,580	-	-	-	6,580
14	NATALIE P JONES	ITINERANT TEACHER OF THE DEAF	3,433	1,317	1,229	500	6,479
15	JOLENE L MADISON	AGENCY HEAD	2,169	-	1,834	1,710	5,713
16	MIRIAM S FULGHUM	SPECIAL EDUCATION TEACHER	4,437	264	-	-	4,701
17	DEE A STARK-KURTZ	PRINCIPAL	1,083	614	1,534	1,055	4,286
18	CHARLES W JONES	PROGRAM COORDINATOR II	3,845	-	-	41	3,885
19	JOHN L COX	EQUIP OPERATOR III	3,884	-	-	-	3,884
20	NANCY E IRWIN	SPECIAL EDUCATION TEACHER	1,935	-	1,706	-	3,641
21	LAUREN A BECKHAM	SPECIAL EDUCATION TEACHER	3,505	-	-	-	3,505
22	JAMY S ZIRKLE	ADMINISTRATIVE ASSISTANT	3,423	-	-	-	3,423
23	JOSHUA L PADGETT	PROGRAM MANAGER II	1,065	250	1,726	300	3,341
24	MARTY R MCKENZIE	PRINCIPAL	830	164	1,522	695	3,211
25	BRIDGET SITARSKI	SPECIAL EDUCATION TEACHER	3,152	-	-	-	3,152
	TRAVEL FOR OTHER EMPLOYEES		72,915	17,359	27,382	7,128	124,784
	TOTAL TRAVEL		**$ 221,145**	**$ 21,151**	**$ 49,698**	**$ 17,158**	**$ 309,153**
	COMPARATIVE TOTALS IN FY 2024		**$ 197,888**	**$ 31,491**	**$ 52,964**	**$ 16,095**	**$ 298,439**

TRAVEL SUMMARY

The School for the Deaf and Blind (SCSDB) employees job-related travel supported agency objectives in areas such as transporting students to and from campus, serving as itinerant teachers in school districts, delivering additional outreach services, providing early intervention services, meetings at our Spartanburg, Columbia or Charleston locations, and carrying out additional job duties that required travel for trainings, professional development, presentations, conferences, meetings, etc.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**YORK TECHNICAL COLLEGE**
AGENCY RANK	**51**
AGENCY TOTAL	**305,468**
COMPARATIVE PRIOR YEAR TOTAL	**211,878**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STACEY MOORE	PRESIDENT	$ 3,529	$ 175	$ 10,244	$ 1,430	$ 15,378
2	JENNIFER GAMMON	EXECUTIVE ASSISTANT I	1,819	-	3,583	5,090	10,492
3	JAMES THOMAS	DEAN	439	-	6,272	3,324	10,035
4	CAROLINE CANTY	STUDENT SERVICES MANAGER	2,623	-	6,966	-	9,589
5	WILLIAM E COOK	PRESIDENT ADVISOR	1,131	-	5,420	2,856	9,407
6	JAMIE COOPER	VP FOR ACADEMIC & STUDENT AFFAIRS	1,934	150	4,590	2,350	9,024
7	C ALLAN LOCKETT	ASSISTANT ACADEMIC PROGRAM DIRECTOR	257	-	7,487	-	7,744
8	DERRICK BENNETT	VICE PRESIDENT FINANCE	4,382	-	1,030	650	6,062
9	YVONNE KOPPELMANN	INSTRUCTOR	1,870	-	3,663	-	5,533
10	HEATHER EDDY	INSTRUCTOR	445	-	2,912	2,060	5,417
11	ALLISON TERRY	DEPARTMENT MANAGER	610	-	3,911	500	5,021
12	KIWANNA BRACKETT	ASSISTANT VICE PRESIDENT	-	75	4,827	-	4,902
13	PHOEBE COQUEREL	DEAN	2,199	50	1,315	900	4,464
14	JONATHAN BROOKS	PROGRAM COORDINATOR I	619	-	3,574	-	4,193
15	INDIRA ESKIEVA	DIRECTOR SCM	132	-	3,999	-	4,130
16	LYDIA L HALL	INSTRUCTOR	1,754	-	2,206	151	4,111
17	STEVEN L RICHARDSON JR	DEPARTMENT MANAGER	23	-	4,052	-	4,074
18	DAVID ROSS	INSTRUCTOR	3,924	-	139	-	4,063
19	KRISTA Y RINEHART	DEPARTMENT CHAIR	756	-	3,301	-	4,057
20	NIKITA L BAXTER	STUDENT SERVICES MANAGER	2,132	-	1,602	-	3,735
21	NICOLE MANDAZOU	ACCOUNTANT/FISCAL ANAYLST III	1,626	255	1,835	-	3,717
22	ASHLEY HOGON	PROGRAM COORDINATOR II	2,823	425	265	-	3,513
23	LYMISHA C DICKERSON	HUMAN RESOURCES DIRECTOR	650	-	1,275	1,550	3,475
24	WESLEY S SPINKS	ASSOCIATE DEAN	132	-	3,172	-	3,303
25	MICHAEL MCCLAIN	DEAN	189	-	2,162	730	3,081
	TRAVEL FOR OTHER EMPLOYEES		87,149	4,209	62,755	2,835	156,948
	TOTAL TRAVEL		**$ 123,146**	**$ 5,339**	**$ 152,557**	**$ 24,426**	**$ 305,468**
	COMPARATIVE TOTALS IN FY 2024		**$ 74,054**	**$ 2,495**	**$ 125,479**	**$ 9,850**	**$ 211,878**

TRAVEL SUMMARY

York Technical College travel expenditures are related to conducting approved official College business. The expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of SACS and other accreditation agencies.

These travel expenditures were not funded by state appropriations.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**PIEDMONT TECHNICAL COLLEGE**
AGENCY RANK	**52**
AGENCY TOTAL	**302,744**
COMPARATIVE PRIOR YEAR TOTAL	**305,008**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HOPE RIVERS	PRESIDENT	$ 1,273	$ 1,349	$ 9,457	$ 3,859	$ 15,938
2	KELI FEWOX	VICE PRESIDENT, ACADEMIC AFFAIRS	2,429	-	7,598	3,450	13,478
3	JOSHUA BLACK	VICE PRESIDENT, STUDENT AFFAIRS	1,849	175	5,330	2,125	9,479
4	TARA GONCE	DEAN, HEALTH CARE	6,620	999	-	820	8,438
5	TIFFANY PROWELL	TRIO DIRECTOR	387	495	2,864	4,421	8,167
6	PAIGE CHILDS	VP BUSINESS, FINANCE, FACILITIES	3,604	262	3,243	650	7,758
7	RUSTY DENNING	AVP, ECONOMIC DEVELOPMENT	2,457	575	1,941	1,235	6,207
8	DEDRICK GANTT	DIRECTOR, FUNERAL SERVICE	2,718	1,517	1,909	-	6,144
9	CHARLOTTE EHNEY	ACADEMIC SUCCESS COACH	258	495	2,956	1,420	5,129
10	AMANDA HODGES	NURSING INSTRUCTOR	1,720	-	2,659	599	4,978
11	MISSY PERRY	DIRECTOR, FINANCIAL AID	1,107	550	2,480	725	4,862
12	ALICIA BUCHANAN	ADMINISTRATIVE SPECIALIST - HEALTH	4,734	81	-	-	4,815
13	STEVE COLEMAN	DIRECTOR, COMMUNITY OUTREACH	4,747	-	-	-	4,747
14	KILE ANTONE	INSTRUCTOR, PARAMEDIC	1,691	249	2,258	450	4,648
15	HOLLY DAVIS	DEPARTMENT HEAD, NURSING	1,274	-	2,736	599	4,609
16	DANIEL GREENWELL	DIRECTOR, HORTICULTURE	871	650	3,038	-	4,559
17	SANDRA BURTON	ACADEMIC SUCCESS COACH	63	495	2,855	1,124	4,537
18	KIMBERLY COX	GRANT ACCOUNTANT	1,001	250	1,694	1,550	4,495
19	ALESIA BROWN	VICE PRESIDENT, HUMAN RESOURCES	986	348	2,618	525	4,476
20	HEATHER BURDEN	INSTRUCTOR, ENGLISH	4,243	-	-	-	4,243
21	JENNIFER SHEEHAN	INSTRUCTOR, FUNERAL SERVICE	2,786	-	1,453	-	4,240
22	GREG POTTS	DIRECTOR, IT APPLICATIONS	377	79	2,042	1,550	4,048
23	WILLIAM THRASHER	DEPARTMENT HEAD, ENGINEERING	-	-	1,880	2,155	4,035
24	CAROLINE CHAPPELL	AVP, EXECUTIVE AFFAIRS	612	200	1,967	1,235	4,014
25	DONNA FOSTER	AVP, INSTITUTIONAL EFFECTIVENESS	1,224	23	2,748	-	3,995
	TRAVEL FOR OTHER EMPLOYEES		90,688	20,124	28,179	11,714	150,705
	TOTAL TRAVEL		**$ 139,717**	**$ 28,915**	**$ 93,906**	**$ 40,206**	**$ 302,744**
	COMPARATIVE TOTALS IN FY 2024		**$ 123,286**	**$ 29,893**	**$ 114,762**	**$ 37,068**	**$ 305,008**

TRAVEL SUMMARY

Piedmont Technical College supports the professional development of its faculty, staff, and administrators. There is often the need for employees to attend workshops, conferences, or meetings both in-state and out-of-state for required purposes of training, accreditation, certification, or knowledge enrichment. The College also has several state and federal grants that require employees to travel, and these expenses are reimbursed by the associated grant.

Piedmont Technical College promotes travel for professional development that will have a direct impact on the success of our students and the sustainability of the College. As such, the College's operating budget includes a minimal amount of funding for professional development. All travel must be approved in advance, and any out-of-state travel requires supervisory approval, President's approval, and assurance that the travel relates to the employee's job performance and/or the College's mission.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**SPARTANBURG COMMUNITY COLLEGE**
AGENCY RANK	**53**
AGENCY TOTAL	**297,200**
COMPARATIVE PRIOR YEAR TOTAL	**271,937**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CAROLINE SEXTON	DEAN, RESEARCH & DEVELOPMENT	$ -	$ -	$ 6,528	$ 1,119	$ 7,647
2	IRRAN DUNCAN	DIRECTOR, TRIO STUDENT SUPP SV	771	-	5,783	575	7,129
3	BRYANA ATKINSON	ONLINE SYSTEMS MANAGER	276	-	4,685	2,059	7,020
4	MELISSA SMITH	DEPARTMENT CHAIR, COLLEGE SKILLS	1,621	1,365	2,100	1,750	6,836
5	ALAN P DUESTERHAUS	DEAN, BUSINESS & COMPUTER ENGINEERING	-	1,950	4,757	50	6,757
6	DEANDRE T HOWARD	DEAN, STUDENT ENGAGEMENT	1,306	-	4,784	-	6,090
7	RICHARD POWERS	DIRECTOR, CAMPUS POLICE	-	-	5,047	825	5,872
8	CASSIE L MARTIN	COORDINATOR, RESEARCH & DEVELOPMENT	42	-	4,252	1,119	5,412
9	SUSAN MOORE	DIRECTOR, INSTRUCTIONAL SUPPORT	1,715	175	3,142	-	5,031
10	JAMES COOPER	DIRECTOR, AIM CENTER	218	-	3,605	1,180	5,003
11	ANTHONY W CHADWICK	DEAN, INDUSTRIAL TECH	309	-	4,486	-	4,795
12	JENNY WILLIAMS	CHIEF ACCREDITATION OFFICER	1,061	-	2,753	900	4,715
13	MELISSA PEARSON	DIRECTOR, ACADEMIC ADVISING	28	50	4,444	-	4,522
14	MICHAEL MIKOTA	SCC PRESIDENT	1,859	-	2,615	-	4,475
15	AMANDA ADAMS	DIRECTOR, RESEARCH	511	-	2,483	1,304	4,299
16	LISA M SATTERFIELD	VICE PRESIDENT, ACADEMIC AFFAIRS	160	-	3,400	650	4,210
17	ELIZABETH A GROOVER	DATA & REPORTING COORDINATOR	331	-	2,490	1,279	4,100
18	SHERRI BUCKNER	STUDENT HUB ASSOCIATE	3,909	190	-	-	4,099
19	LEILA MCKINNEY	GRANT SPECIALIST	135	-	3,729	-	3,864
20	WITNEY FISHER	DEAN, STUDENT SUCCESS	213	-	3,512	-	3,725
21	EUGENIA HOOKER	DIRECTOR, EARLY COLLEGE	1,015	-	2,079	616	3,710
22	AMBER M DIDION	DEPARTMENT CHAIR, EARLY CARE & EDUC	315	-	2,646	735	3,696
23	DAVID VIZCAYA	PROGRAM DIRECTOR, FORD ASSET/AUT SRV	191	-	3,343	-	3,534
24	APRIL MALONE	DIRECTOR, COMMUNITY OUTREACH	666	550	1,908	400	3,524
25	DANIEL K FRANCIS	DIRECTOR, STUDENT RIGHTS & RESP	366	-	1,440	1,625	3,431
	TRAVEL FOR OTHER EMPLOYEES		101,194	14,807	45,730	11,974	173,704
	TOTAL TRAVEL		**$ 118,212**	**$ 19,087**	**$ 131,742**	**$ 28,160**	**$ 297,200**
	COMPARATIVE TOTALS IN FY 2024		**$ 104,866**	**$ 14,472**	**$ 116,785**	**$ 35,814**	**$ 271,937**

TRAVEL SUMMARY

Most of the College's travel is in-state travel to state meetings that require College representations, faculty travel to student clinical/work experience sites and faculty and staff travel to regional meetings. Out-of-state travel is required for employees to attend meetings, conferences and workshops that are required to obtain and maintain College and program accreditation. In several other instances, travel is required to allow faculty to visit students that have been assigned a program-required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in several situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**FINANCIAL INSTITUTIONS, BOARD OF**
AGENCY RANK	**54**
AGENCY TOTAL	**285,571**
COMPARATIVE PRIOR YEAR TOTAL	**289,800**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONALD P DUVALL	PROFESSIONAL AUDITOR	$ 22,797	$ -	$ 1,749	$ 770	$ 25,316
2	JAMES MORRIS	PROFESSIONAL AUDITOR	24,769	-	-	-	24,769
3	PETER BYNUM	PROFESSIONAL AUDITOR	22,035	-	1,759	770	24,563
4	DAVID OLDEN	PROFESSIONAL AUDITOR	24,334	-	-	-	24,334
5	RONNY KEITH SIMS	PROFESSIONAL AUDITOR	20,091	-	-	-	20,091
6	MICHAEL ROBINSON TEW	SENIOR AUDITOR	12,399	-	1,925	965	15,289
7	MICKEY L JOLLY	AUDITS MANAGER II	10,229	-	1,435	460	12,124
8	DONALD THOMAS POWERS	AUDITS MANAGER II	4,114	-	3,441	1,995	9,550
9	JANEEN R HUGHES	PROGRAM MANAGER III	-	-	6,731	2,094	8,825
10	KENNETH SEXTON	AUDITS MANAGER II	617	-	3,915	3,750	8,282
11	AARON WILLIAM FLEMING	AUDITS MANAGER II	7,617	-	-	-	7,617
12	MICHAEL F BRANDYBURG	AUDITS MANAGER II	3,770	-	2,149	995	6,914
13	RIVER DRESSLER	PROFESSIONAL AUDITOR	5,315	-	1,287	-	6,602
14	KATHY L BICKHAM	AGENCY HEAD	151	-	4,645	1,545	6,341
15	SCOTT A HALL	PROFESSIONAL AUDITOR	4,957	-	1,116	-	6,072
16	REAGAN MARGARET SAUNDERS	PROFESSIONAL AUDITOR	4,589	-	1,337	-	5,926
17	RONALD R BODVAKE	AGENCY HEAD	2,131	727	2,061	920	5,839
18	LILASHA DERVIN	AUDITS MANAGER I	5,658	-	-	-	5,658
19	REMONIA CURRY WRIGHT	PROGRAM MANAGER III	2,002	-	2,519	1,000	5,521
20	DEIDRE H FULMER	AUDITS MANAGER II	1,553	-	2,645	649	4,847
21	ADRAINE M ROBINSON	AUDITS MANAGER I	774	472	3,478	-	4,724
22	KAYLA JONES	PROFESSIONAL AUDITOR	-	595	2,310	965	3,870
23	PATRICK KICHLINE	AUDITS MANAGER I	3,804	-	-	-	3,804
24	KANJI KITAMURA	SENIOR AUDITOR	3,711	-	-	-	3,711
25	EDDIE CAUSEY	SENIOR AUDITOR	3,418	-	-	-	3,418
	TRAVEL FOR OTHER EMPLOYEES		9,682	826	15,624	5,430	31,562
	TOTAL TRAVEL		**$ 200,517**	**$ 2,620**	**$ 60,126**	**$ 22,308**	**$ 285,571**
	COMPARATIVE TOTALS IN FY 2024		**$ 204,499**	**$ 5,894**	**$ 57,956**	**$ 21,450**	**$ 289,800**

TRAVEL SUMMARY

The State Board of Financial Institutions examined financial institutions and attended management meetings related to the regulation of such institutions. Employees participated in educational training at the Federal Deposit Insurance Corporation, the National Association of Consumer Credit Administrators Examiner School, the American Association of Residential Mortgage Regulators Examiner School, and the Nationwide Mortgage Licensing System & Registry User Training Conference. Employees also participated in conferences sponsored by the Conference of State Bank Supervisors, Independent Consumer Finance Association, Mortgage Bankers Association of the Carolinas, and the National Association of State Credit Union Supervisors.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ELECTION COMMISSION**
AGENCY RANK	**55**
AGENCY TOTAL	**269,388**
COMPARATIVE PRIOR YEAR TOTAL	**158,372**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARGARET PAIGE SALONICH	PROGRAM MANAGER II	$ 560	$ 1,344	$ 11,692	$ 11,013	$ 24,609
2	HOWARD M KNAPP	AGENCY HEAD	226	269	13,111	10,434	24,040
3	CHRISTOPHER R WARD	PROGRAM COORDINATOR II	2,104	-	7,837	6,427	16,368
4	DANA MARIE ALDIGHIERI	TRAINING COORDINATOR II/INSTRUCTOR	420	1,734	9,808	4,181	16,143
5	AMBER DAWN FLANNERY	TRAINING COORDINATOR II/INSTRUCTOR	610	1,734	7,837	5,838	16,020
6	BRIAN K LEACH	IT MANAGER II	-	2,872	9,192	2,841	14,905
7	COURTNEY J PHILLIPS	PROGRAM MANAGER II	-	1,341	5,612	2,820	9,773
8	BETHANY BARBER	ADMINISTRATIVE COORDINATOR II	268	130	3,962	5,285	9,646
9	JOHN MICHAEL CATALANO	PROGRAM MANAGER II	279	1,075	5,086	2,935	9,374
10	HUGO BRIDGES ALBERGARIA	AUDITS MANAGER I	-	1,498	5,178	2,395	9,071
11	BENTON MATTHEW GRUBBS	TRAINING COORDINATOR I/INSTRUCTOR	758	408	2,862	4,490	8,518
12	MADELYN AVERY CHAVIS	SENIOR PARALEGAL	-	459	4,054	2,022	6,535
13	THOMAS JAMES MANCHESTER LUNDEEN	PROGRAM MANAGER II	854	459	3,358	1,832	6,503
14	CHRISTOPHER M SHEALY	TRAINING COORDINATOR I/INSTRUCTOR	1,255	269	1,620	2,245	5,389
15	NAOMI PARKER WASHINGTON	AUDITS MANAGER I	-	3,316	1,465	459	5,240
16	SHAREESE R GILMORE	TRAINING COORDINATOR I/INSTRUCTOR	1,131	269	1,469	2,245	5,114
17	LORI ANN RUTLEDGE	TRAINING COORDINATOR I/INSTRUCTOR	1,221	130	1,387	2,245	4,983
18	JAMES D POSEY	IT MANAGER I	-	-	4,956	-	4,956
19	TIFFANY N SMITH	PROGRAM COORDINATOR II	2,532	-	738	1,577	4,847
20	SABRINA ELIZABETH CUMMINGS	TRAINING COORDINATOR I/INSTRUCTOR	905	269	1,367	2,245	4,786
21	JONTUE LOREE SURRATT	TRAINING COORDINATOR I/INSTRUCTOR	194	269	1,446	2,245	4,154
22	GRACE ANN CONSTANTINO	TRAINING COORDINATOR I/INSTRUCTOR	-	130	1,746	2,245	4,121
23	HUNTER HORTON	TRAINING COORDINATOR I/INSTRUCTOR	-	130	1,610	2,245	3,985
24	JENIFER LYNN WHITE	PROGRAM COORDINATOR II	755	-	1,328	1,885	3,968
25	SYDNEY ALLYN EDWARDS	PROGRAM COORDINATOR II	602	-	1,300	1,885	3,787
	TRAVEL FOR OTHER EMPLOYEES		7,917	5,344	19,330	9,963	42,553
	TOTAL TRAVEL		**$ 22,588**	**$ 23,449**	**$ 129,354**	**$ 93,997**	**$ 269,388**
	COMPARATIVE TOTALS IN FY 2024		**$ 24,228**	**$ 22,871**	**$ 90,852**	**$ 20,422**	**$ 158,372**

TRAVEL SUMMARY

As the chief election agency in South Carolina, the State Election Commission (SEC) is tasked with the responsibility of overseeing the voter registration and election processes in the state. Everything that we do as an agency, our programs, and our projects, emanates from these responsibilities. The primary mission and goal of the SEC is to provide the highest level and quality of service possible within our statutory mandates.

Travel was necessary during fiscal year 2024-2025 to provide training and support to county boards of voter registration and election commissions to ensure counties were prepared to conduct elections. In addition, SEC staff travels to every county in the state to perform upgrades to the state voting system. Travel is also necessary to educate citizens on voting related initiatives. SEC staff attends training and conferences to gain knowledge on election related topics and other issues affecting the agency. In addition, the SEC Training Division and Field Technicians also travels to all counties to ensure all Election Regulations are being followed as well as attending conferences and ensure technology is in working condition.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**CENTRAL CAROLINA TECHNICAL COLLEGE**
AGENCY RANK	**56**
AGENCY TOTAL	**258,949**
COMPARATIVE PRIOR YEAR TOTAL	**270,227**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TISHA DANIELS	COUNSELOR, TRIO VUB GRANT	$ 730	$ 525	$ 6,616	$ 2,683	$ 10,555
2	BROOKE JAMES	DIRECTOR, PBI ACE GRANT	43	-	3,703	5,208	8,954
3	ERIN BLOOM	CURRICULUM COORDINATOR, PBI ACE GRANT	-	-	5,320	3,502	8,822
4	KEVIN POLLOCK	PRESIDENT	3,062	210	3,777	660	7,708
5	MONICA WOODS	ASSISTANT DIRECTOR, TRIO SSS GRANT	738	983	3,512	1,840	7,073
6	JESSICA LEA	EXEC DIRECTOR, INSTITUTIONAL EFFECTIVENESS	342	270	4,494	1,650	6,756
7	TREVON MCCLARY	CHIEF HUMAN RESOURCE OFFICER	1,215	300	2,838	2,295	6,647
8	DANIELLE PATCHIN	EXECUTIVE DIRECTOR, STUDENT DEVELOPMENT	135	25	4,375	1,220	5,756
9	KATHY MCINTOSH	SIMULATION LAB COORDINATOR	205	-	3,146	1,679	5,030
10	JASMINE TODD	DIRECTOR OF PLANNING	50	270	2,890	1,650	4,860
11	CIELO MOSQUERA ELLIOTT	ASSISTANT DIRECTOR, TRIO VUB GRANT	161	-	3,649	900	4,709
12	ALESANDRA CHARLTON	EXECUTIVE DIRECTOR, ADMISSIONS	143	-	3,454	790	4,387
13	MISTY HATFIELD	VP, INSTITUTIONAL ADVANCEMENT	-	25	2,468	1,650	4,143
14	ALLIE MAGEE	ASSISTANT DIRECTOR, STUDENT LIFE	264	50	2,424	1,085	3,823
15	CHERYL ALLEN-LINT	VICE PRESIDENT, BUSINESS AFFAIRS	605	-	3,199	-	3,804
16	SUSAN NESBITT	DEAN, LEARNING TECHNOLOGIES	211	-	1,398	2,189	3,798
17	TAYLOR DUBOSE	DEPARTMENT CHAIR, NURSING	-	-	1,042	2,715	3,757
18	REGINA PATTERSON	ADMINISTRATIVE ASSISTANT, TRIO VUB GRANT	730	525	1,745	675	3,676
19	CARRIE RAMSEY	INFORMATION SYSTEM/BUSINESS ANALYST I	-	-	2,039	1,550	3,589
20	LISA FLOYD	INSTRUCTOR, NURSING	-	-	2,137	1,335	3,472
21	SALLY THORNTON	INSTRUCTOR, HISTORY	3,305	-	-	-	3,305
22	PHOEBE KELLEHER	CAREER & EDUC PLANNING COORDINATOR	340	75	1,036	1,775	3,226
23	JENNIFER TYREE	INSTRUCTOR, BIOLOGY/QEP COORDINATOR	588	175	1,438	1,000	3,201
24	JENNIFER PERRY	INSTRUCTOR, SOCIOLOGY	3,178	-	-	-	3,178
25	REBECCA SEARS	GRANT COORDINATOR	985	64	1,129	945	3,123
	TRAVEL FOR OTHER EMPLOYEES		46,192	6,175	42,300	36,928	131,596
	TOTAL TRAVEL		**$ 63,223**	**$ 9,672**	**$ 110,129**	**$ 75,924**	**$ 258,949**
	COMPARATIVE TOTALS IN FY 2024		**$ 52,873**	**$ 9,650**	**$ 133,644**	**$ 74,060**	**$ 270,227**

TRAVEL SUMMARY

Central Carolina Technical College travel consists of:

- Mileage for personal vehicles (when a College vehicle is not available) to travel to off-campus locations to teach courses and for recruitment.
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
- Training programs for specific faculty and staff specialty areas.
- Non-state employee travel consists largely of travel reimbursements related to students in the Carl D. Perkins Career and Technical Education grant, TRIO programs, TRIO Veterans Upward Bound program, and PBI ACE Success and Student Success grants.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE**
AGENCY RANK	**57**
AGENCY TOTAL	**256,444**
COMPARATIVE PRIOR YEAR TOTAL	**216,775**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLY QUESNELLE	CLINICAL PROFESSOR	$ -	$ -	$ 20,566	$ -	$ 20,566
2	KIRBY ALLEN	ADMINISTRATIVE COORDINATOR II	1,263	2,340	9,086	-	12,689
3	RENEE CHOSED	CLINICAL ASSOCIATE PROFESSOR	40	-	11,020	-	11,060
4	JENNIFER GRIER	CLINICAL ASSOCIATE PROFESSOR	1,120	-	7,996	695	9,811
5	CASEY WILEY	FINANCIAL AID MANAGER II	140	-	8,176	750	9,066
6	ANNA BLENDA	CLINICAL PROFESSOR	1,793	-	6,815	-	8,608
7	MARY ROJEK	HUMAN RESOURCES DIRECTOR II	141	-	7,896	-	8,037
8	KIRSTEN PORTERSTRANSKY	CLINICAL ASSOCIATE PROFESSOR	-	-	6,412	1,598	8,010
9	LEAH ROBINSON	ASSOCIATE DEAN	-	-	6,658	-	6,658
10	DEBBIE BARRINGTON	CLINICAL ASSISTANT PROFESSOR	743	-	5,698	-	6,441
11	JOANNA APPEL	CLINICAL ASSISTANT PROFESSOR	-	-	6,435	-	6,435
12	AMANDA BARTELS	PROGRAM MANAGER II	539	-	5,862	-	6,401
13	WILLIAM ROUDEBUSH	CLINICAL PROFESSOR	-	-	6,378	-	6,378
14	MOHAMMED KHALIL	CLINICAL PROFESSOR	-	-	6,206	-	6,206
15	DANNY HARRISON	ACCOUNTANT/FISCAL ANALYST III	600	-	5,529	-	6,129
16	SHAUN BURTON	NETWORK & SYSTEMS ADMINISTRATOR I	-	-	6,106	-	6,106
17	WILLIAM WRIGHT	ASSOCIATE DEAN	-	-	5,827	-	5,827
18	KRISTINA ZARENKO	CLINICAL ASSISTANT PROFESSOR	-	-	5,766	-	5,766
19	NISHIKA EDWARDS	PROGRAM COORDINATOR II	3,769	-	1,871	-	5,640
20	WHITNEY AXSOM	TRAINING & DEVELOPMENT DIRECTOR I	606	-	4,256	-	4,862
21	AARON TORO	DIRECTOR	756	-	3,981	-	4,737
22	HELEN KAISER	CLINICAL ASSISTANT PROFESSOR	80	-	4,610	-	4,690
23	BRANDON GORDON	STUDENT SERVICES MANAGER I	400	-	4,142	-	4,542
24	JENNIFER TRILK	PROFESSOR	166	18	4,115	-	4,299
25	KRISTA BLACKWELL	CLINICAL ASSISTANT PROFESSOR	927	-	3,285	-	4,212
	TRAVEL FOR OTHER EMPLOYEES		11,577	-	54,472	7,219	73,268
	TOTAL TRAVEL		**$ 24,660**	**$ 2,358**	**$ 219,164**	**$ 10,262**	**$ 256,444**
	COMPARATIVE TOTALS IN FY 2024		**$ 20,858**	**$ 290**	**$ 166,543**	**$ 29,084**	**$ 216,775**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty and staff professional development. All travel is in support of the University's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**LOWCOUNTRY TECHNICAL COLLEGE**
AGENCY RANK	**58**
AGENCY TOTAL	**249,899**
COMPARATIVE PRIOR YEAR TOTAL	**241,584**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RODNEY E ADAMS	AVP, STUDENT SUPPORT SERVICES	$ 2,313	$ 2,030	$ 9,816	$ 3,319	$ 17,478
2	STARR M HAYES	DIRECTOR, TRIO STUDENT SUPPORT SERVICES	1,476	-	9,892	3,294	14,662
3	JUNIKA J WEARRIEN	STUDENT SERVICES PROGRAM COORDINATOR I	162	1,310	9,121	3,743	14,336
4	ASHLEY YOAKUM	AVP, ADMINISTRATIVE SERVICES	747	10,363	-	-	11,110
5	MARYDELL M GORDON	PROGRAM COORDINATOR I	3,555	2,170	3,453	1,025	10,203
6	ABYSSINIA B BANDOH	PROGRAM COORDINATOR I	1,726	2,170	4,974	999	9,869
7	SHYENNE F TIGER	ADMIN ASST, STUDENT SUPPORT SERVICES	771	1,264	4,959	975	7,969
8	LESLIE WORTHINGTON	PI SPECIALIST I	2,252	-	3,858	578	6,689
9	DAVID R BUSTAMANTE	MANAGER - TRAINING AND DEVELOPMENT	-	-	1,765	4,188	5,953
10	GILLIAN L MURRAY	PROCUREMENT MANAGER	2,178	545	1,657	1,055	5,436
11	ERIC L JENKINS	ADMINISTRATIVE ASSISTANT, TRIO	37	1,085	4,235	-	5,357
12	TAYLOR WELBORN	EXEC DIR, ADMISSIONS, ENROLL, & STU SUCCESS	1,813	175	445	2,445	4,877
13	ERIKA H JOHNSON	INTERIM DEAN - ALLIED HEALTH SCIENCES	-	-	4,299	440	4,739
14	TONY BECK	INSTRUCTOR - ACCOUNTING	636	175	1,724	1,950	4,486
15	JAMELLA R TAYLOR	PROGRAM COORDINATOR I	714	1,070	2,358	-	4,142
16	RODOLFO INVERNIZZI	PROGRAM COORDINATOR I	-	4,100	-	-	4,100
17	LAURA DUKES	VICE PRESIDENT OF ACADEMIC AFFAIRS	2,890	-	1,173	-	4,063
18	STEPHEN H WISER	CHIEF INFORMATION OFFICER	1,814	79	1,995	-	3,887
19	SUSANNE V DOUGLAS	INSTRUCTOR - BUSINESS	668	175	2,001	995	3,840
20	HANNAH SHULER	PROGRAM COORDINATOR II	436	-	1,485	1,825	3,746
21	TIMOTHY S NEWSOME	INSTRUCTOR - INDUSTRIAL TECH DIVISION	-	425	3,261	-	3,686
22	VANDY R AMASON	INSTRUCTOR - NURSING	167	242	2,213	795	3,417
23	MICHAEL LANE	INSTRUCTOR - SURGICAL TECH	1,304	-	1,710	325	3,339
24	RICHARD GOUGH	PRESIDENT	3,094	175	-	-	3,269
25	ANNE PODNAR-CALVO	PROGRAM COORDINATOR I	240	-	1,772	1,253	3,265
	TRAVEL FOR OTHER EMPLOYEES		27,203	9,158	34,941	14,678	85,980
	TOTAL TRAVEL		**$ 56,197**	**$ 36,711**	**$ 113,110**	**$ 43,882**	**$ 249,899**
	COMPARATIVE TOTALS IN FY 2024		**$ 71,094**	**$ 21,536**	**$ 106,606**	**$ 42,348**	**$ 241,584**

TRAVEL SUMMARY

The Technical College of the Lowcountry (TCL) serves a four-county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the Lowcountry of South Carolina, the TCL main campus is found near the center of the city in Beaufort and is confined by the waterways and limited highway infrastructure.

In-State Mileage costs are primarily for travel between campuses. In-State Lodging expenses and in-State Registration Fees are primarily for seminars and conferences travel.

The out-of-state travel and out-of-state registration expenses primarily support employee attendance at national conferences focused on staff training and professional development.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**SOUTH CAROLINA RESEARCH AUTHORITY**
AGENCY RANK	**59**
AGENCY TOTAL	**244,804**
COMPARATIVE PRIOR YEAR TOTAL	**210,348**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RANDY CUTTS	DIRECTOR, FACILITIES	$ 28,349	$ -	$ -	$ -	$ 28,349
2	PATRICK BAILEY	SR INVESTMENT ASSOCIATE, SC LAUNCH INC	6,058	1,974	8,830	588	17,450
3	BOB QUINN	PRESIDENT & CEO	13,807	120	876	-	14,803
4	ANDY OLSEN	BUSINESS DEVELOPMENT MANAGER	12,836	-	-	-	12,836
5	CATHERINE HAYES	DIRECTOR, INDUSTRY SOLUTIONS	11,051	838	891	-	12,780
6	LEE MACILWINEN	DIRECTOR, SC LAUNCH PROGRAM	9,993	625	1,735	-	12,353
7	MITCH SMITH	SENIOR INVESTMENT MANAGER	9,703	911	814	-	11,428
8	GREG WILCOX	SENIOR INDUSTRY MANAGER	6,255	199	2,917	1,534	10,905
9	JEANNINE ROGERS	DIRECTOR, ACADEMIC INNOVATIONS	7,449	175	2,547	-	10,171
10	MATT BELL	EXECUTIVE DIRECTOR, SC LAUNCH INC	6,025	525	3,270	-	9,820
11	ROB MOSER	SENIOR INVESTMENT MANAGER	4,246	771	2,435	1,838	9,290
12	ADRIANNE GRIMES	DIRECTOR, MARKETING & COMMUNICATIONS	5,817	1,014	1,610	495	8,936
13	YOLANDA LEWIS	DIRECTOR, HUMAN RESOURCES	4,038	1,930	-	2,490	8,458
14	TISHA EAVES	BUSINESS DEVELOPMENT MANAGER	6,334	-	-	-	6,334
15	RUSSELL COOK	CHIEF PROGRAM OFFICER	6,045	-	99	-	6,144
16	TERESA HINSON	CORPORATE GOVERNANCE MANAGER	4,556	325	341	-	5,222
17	STEVE JOHNSON	PROGRAM MANAGER	4,656	849	263	-	5,768
18	NADIM AZIZ	DIRECTOR, SOUTH CAROLINA EPSCOR	1,869	395	3,159	-	5,423
19	KELLA PLAYER	PROGRAM MANAGER	3,811	-	1,528	-	5,339
20	JAVON JONES	INVESTMENT ASSOCIATE	3,729	800	314	650	5,493
21	KELSIE DAVIS	COMMUNICATIONS MANAGER	4,467	-	-	-	4,467
22	MEGHAN CORSELLO	SENIOR INVESTMENT ASSOCIATE	3,004	500	880	-	4,384
23	KEVIN EICHELBERGER	INVESTMENT MANAGER	3,081	687	-	-	3,768
24	BLAIR DORNEANU	INDUSTRY MANAGER	3,107	348	-	-	3,455
25	CATHY FLOYD	INDUSTRY MANAGER	1,762	604	1,022	-	3,388
	TRAVEL FOR OTHER EMPLOYEES		12,714	655	4,671	-	18,040
	TOTAL TRAVEL		**$ 184,762**	**$ 14,245**	**$ 38,202**	**$ 7,594**	**$ 244,804**
	COMPARATIVE TOTALS IN FY 2024		**$ 160,754**	**$ 14,039**	**$ 29,890**	**$ 5,666**	**$ 210,348**

TRAVEL SUMMARY

The mission of the South Carolina Research Authority (SCRA) is fueling the innovation economy of South Carolina. In support of the mission, SCRA employees travel, usually by automobile within the state, to meet with entrepreneurs, economic development representatives, academic researchers and administrators, industry representatives, and others. SCRA reimburses automobile travel at the prevailing IRS allowed rate, and all other travel expenses are approved before incurred. Conferences are also an important aspect of fulfilling SCRA's mission. Approximately 81% of fiscal year 2024-2025's travel and conference expenses were in South Carolina.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES**
AGENCY RANK	**60**
AGENCY TOTAL	**241,744**
COMPARATIVE PRIOR YEAR TOTAL	**295,253**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAMIN DRAMMEH	ASSOC VP, PUBLIC SERVICE & AGRICULTURE	$ 959	$ -	$ 21,267	$ -	$ 22,226
2	RHEA BENTLEY	FAMILY, HEALTH & NUTR PROG TEAM LEADER	5,134	-	10,132	-	15,265
3	MICHAEL COAXUM	DIRECTOR OF FINANCE	412	5,100	5,902	-	11,415
4	JOE MARI MAJA	SR SCIENTIST & DIR CTR APPLIED ARTIFICIAL AGR	368	-	8,687	2,325	11,380
5	YANIQUA EYABI	EXPANDED FOOD & NUTRITION EDUC COORD	2,915	-	7,143	1,075	11,133
6	EDOE AGBODJAN	ASSOCIATE EXTENSION DIRECTOR	1,905	-	5,720	2,031	9,656
7	RALPH NOBLE	DEAN	498	-	8,215	830	9,544
8	TOKMECO JAMES	SENIOR EXTENSION DIRECTOR	229	-	4,319	2,950	7,498
9	CORNELIUS HAMILTON	REGIONAL EXTENSION DIRECTOR	746	-	4,689	1,150	6,585
10	DEBORAH HARDISON	SENIOR EXTENSION DIRECTOR	2,359	50	2,931	599	5,940
11	KELI FENG	PROFESSOR OF MANAGEMENT	199	-	4,387	1,270	5,855
12	LOUIS WHITESIDES	EXECUTIVE DIRECTOR	477	-	4,514	550	5,542
13	DARRYL JOHNSON	SENIOR EXTENSION DIRECTOR	1,095	724	2,025	490	4,334
14	BRANDY JACQUES	1890 FAMILY NUTRITION AND HEALTH AGENT	1,148	-	2,400	525	4,074
15	LATOSIA GIBSON	EXTENSION AGENT LOW COUNTRY	2,559	-	1,325	-	3,884
16	HEMANTH DAKSHINAMURTHY	RESEARCH SCIENTIST I	196	-	2,610	875	3,680
17	PAMELA KELLOGG	4-H YOUTH AGENT	1,060	-	2,437	-	3,497
18	KINDA MCINNIS	EXTENSION AGENT	2,765	-	715	-	3,480
19	TYRONE WILLIAMS	AGRICULTURAL EXT AGENT-UPSTATE REGION	1,940	-	1,128	-	3,068
20	BOYD OWENS	REGIONAL EXTENSION DIRECTOR	2,805	-	120	-	2,925
21	ELIZABETH HAWKINS	MARKETING & COMMUNICATIONS DIRECTOR	300	-	2,528	-	2,828
22	NANA YAW KUSI	AGRONOMIST	120	-	2,586	-	2,707
23	CHESLEY DAVIS	4-H YOUTH PROGRAM COORDINATOR	194	-	2,406	-	2,601
24	DEMIER RICHARDSON-SANDERS	STATE PROGRAM LEADER	96	-	2,501	-	2,597
25	DELBERT FOSTER	ASSOCIATE DIRECTOR	84	-	2,396	-	2,480
	TRAVEL FOR OTHER EMPLOYEES		24,375	6,075	35,208	11,895	77,552
	TOTAL TRAVEL		**$ 54,940**	**$ 11,949**	**$ 148,290**	**$ 26,565**	**$ 241,744**
	COMPARATIVE TOTALS IN FY 2024		**$ 22,491**	**$ 7,102**	**$ 214,579**	**$ 51,081**	**$ 295,253**

TRAVEL SUMMARY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**RETIREMENT SYSTEM INVESTMENT COMMISSION**
AGENCY RANK	**61**
AGENCY TOTAL	**238,589**
COMPARATIVE PRIOR YEAR TOTAL	**263,325**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EVAN J AFFINITO	INVESTMENT DIRECTOR	$ -	$ -	$ 24,007	$ -	$ 24,007
2	DELORES D POSTON	SENIOR INVESTMENT LEGAL OFFICER	-	4,800	7,889	5,411	18,100
3	TIMOTHY A BEVARD	INVESTMENT DIRECTOR	-	-	15,264	-	15,264
4	MICHAEL D ANDREASEN	ASSOCIATE INVESTMENT DIRECTOR	400	-	12,623	-	13,023
5	RONALD D HORD	INVESTMENT RISK OFFICER	-	-	6,534	5,862	12,396
6	WALKER J DOLLAR	INVESTMENT OFFICER	25	940	8,718	1,769	11,452
7	DAVID L KING	SENIOR INVESTMENT ANALYTICS OFFICER	976	-	5,191	3,837	10,004
8	ASHLEY K HODGSON	INVESTMENT ASSOCIATE II	-	-	8,874	-	8,874
9	ANDREW T CHERNICK	CHIEF OPERATING OFFICER	-	199	4,243	4,058	8,500
10	GEOFFREY I BERG	CHIEF INVESTMENT OFFICER	-	-	5,607	2,493	8,100
11	JOHN E FERKANY	INVESTMENT ASSOCIATE III	-	1,140	4,898	1,769	7,807
12	NICKOLAS D POOLE	REPORTING OFFICER	-	-	4,149	2,803	6,952
13	RICHARD W FOSTER	PORTFOLIO INITIATIVES OFFICER	-	-	6,870	-	6,870
14	NOAH M NISSEN	INVESTMENT OFFICER	378	147	6,330	-	6,855
15	MICHAEL R HITCHCOCK	CHIEF EXECUTIVE OFFICER	-	-	6,687	-	6,687
16	MARION M GOLDSMITH	SENIOR LEGAL COUNSEL	-	349	3,153	2,839	6,341
17	KEVIN J MATHERLY	INVESTMENT DIRECTOR	-	-	5,968	-	5,968
18	JAMES D WINGO	HEAD OF QUANTITATIVE SOLUTIONS GROUP	-	-	4,217	820	5,037
19	BRYAN W MOORE	INTERIM CHIEF INVESTMENT OFFICER	-	-	3,196	1,755	4,951
20	D'ANDRE M REED	SENIOR REPORTING ANALYST	-	-	2,044	2,803	4,847
21	JON C RYCHENER	DIR, INVESTMENT REPORTING & PERFORMANCE	974	995	1,574	1,165	4,708
22	BRENDA K GADSON	SENIOR CUSTODY & LIQUIDITY OFFICER	-	-	4,463	-	4,463
23	BETTY J BURN	CHIEF LEGAL OFFICER	-	415	2,202	990	3,607
24	WILLIAM H HANCOCK	COMMISSIONER	-	-	3,567	-	3,567
25	WILLIAM R WILLIAMS	COMMISSIONER	-	-	2,971	587	3,558
	TRAVEL FOR OTHER EMPLOYEES		4,373	655	15,133	6,490	26,652
	TOTAL TRAVEL		**$ 7,126**	**$ 9,640**	**$ 176,370**	**$ 45,452**	**$ 238,589**
	COMPARATIVE TOTALS IN FY 2024		**$ 8,998**	**$ 11,122**	**$ 153,979**	**$ 89,225**	**$ 263,325**

TRAVEL SUMMARY

The Retirement System Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the $50 billion of assets under management is conducting due diligence for new and continuing investment managers. During FY 2025, we continued to increase in-person travel to investment managers offices. The majority of other travel expenditures continued to be incurred from registration fees associated with employees attending training and/or certification exam registration expenses. These expenses help ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**EDUCATIONAL TELEVISION COMMISSION**
AGENCY RANK	**62**
AGENCY TOTAL	**238,587**
COMPARATIVE PRIOR YEAR TOTAL	**244,916**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEPHANIE D FRAZIER	DPTY/DIV DIRECTOR - EXEC COMP	$ 381	$ 2,300	$ 5,299	$ 8,780	$ 16,760
2	RENE CHRISTOPHER OLIVAS	PRODUCTION MANAGER III	115	-	11,811	1,025	12,951
3	MARK JAHNKE	PROGRAM MANAGER III	22	362	9,556	494	10,434
4	ADRIENNE R FAIRWELL	AGENCY HEAD	800	-	2,082	6,870	9,753
5	GAVIN JACKSON	PRODUCTION MANAGER II	3,572	-	5,105	-	8,677
6	THOMAS W MAYER	HUMAN RESOURCES DIRECTOR II	-	2,921	4,839	905	8,665
7	AIMEE S CROUCH	PROGRAM MANAGER I	2,512	-	6,120	-	8,632
8	DARLENE J GATHERS	ACCOUNTING/FISCAL MANAGER III	1,881	547	3,842	1,830	8,100
9	HARVEY L BROWN	IT MANAGER II	380	178	5,799	299	6,656
10	SALANDRA D BOWMAN	PROGRAM MANAGER II	782	433	3,469	1,025	5,709
11	GREGORY ROBERT LEWIS	PRODUCTION MANAGER III	-	-	5,664	-	5,664
12	TABITHA L SAFDI	PRODUCTION MANAGER IV	462	-	4,587	540	5,589
13	JOSEPH LAWRENCE MCCANN	FTS MANAGER I	-	179	686	4,528	5,393
14	LANDON MASTERS	DIRECTOR OF STRATEGIC COMMUNICATIONS	761	-	2,333	2,090	5,183
15	CHERYL L NUNNLEY	PRODUCTION MANAGER IV	-	-	3,314	1,750	5,064
16	CAITLIN WATTS WOODARD	PROGRAM COORDINATOR II	124	2,500	2,203	-	4,827
17	MAAYAN GALEX SCHECHTER	PRODUCTION MANAGER II	2,489	-	1,946	-	4,434
18	TYLER J BROCK	PROGRAM MANAGER II	119	204	3,587	494	4,403
19	SAMANTHA ELIZABETH REYNOLDS	PROGRAM MANAGER I	2,493	35	1,815	-	4,343
20	SEAN BIRCH	PRODUCTION MANAGER III	234	-	4,102	-	4,337
21	MICHAEL S GILL	PROGRAM MANAGER I	3,712	-	-	-	3,712
22	DANIEL BRIAN DAY	PROGRAM MANAGER I	1,548	2,108	-	-	3,656
23	ELIZABETH NEWMAN	PRODUCTION MANAGER I	2,548	120	946	-	3,613
24	LAKESHIA MONECHC ADAMS	PROGRAM COORDINATOR I	1,864	1,181	-	-	3,045
25	TITUS J DAVIS	PRODUCTION MANAGER II	944	120	1,933	-	2,997
	TRAVEL FOR OTHER EMPLOYEES		36,716	12,868	24,033	2,373	75,990
	TOTAL TRAVEL		**$ 64,458**	**$ 26,056**	**$ 115,070**	**$ 33,003**	**$ 238,587**
	COMPARATIVE TOTALS IN FY 2024		**$ 54,299**	**$ 54,362**	**$ 118,537**	**$ 17,718**	**$ 244,916**

TRAVEL SUMMARY

South Carolina Educational Television (SCETV) is the state's only statewide public broadcasting network responsible for using multiple television, radio, and digital platforms to educate, inform and connect South Carolinians to their local communities. In order to fulfill our mission, SCETV employees must travel throughout the state, nation and abroad. Our production teams travel to various locations, using the camera lens to tell important stories regarding education, state and local government, public health, business and workforce development, and the environment. Our education teams travel to support educator training for educational resources such as Knowitall.org, PBS Learning Media, and datacasting. Our teams also coordinate numerous community engagement events around the state including panel discussions, town halls, screenings, and service events. As the media of record for the state, team members travel to various locations for streaming of press conferences, committee meetings, and legislative events.

Travel is also associated with maintenance of the network's 11 television and eight radio stations. Additionally, SCETV is responsible for maintaining and collecting information necessary to expand the use of more than 500 towers throughout the state. This infrastructure supports the dissemination of critical public safety information in partnership with agencies such as the SC Emergency Management Division, NOAA, and SLED. Further, as a member and partner within the national public broadcasting network, staff must travel to participate in activities hosted by organizations such as the National Educational Telecommunications Association, Public Broadcasting System, National Public Radio and American Public Television, to name a few. We must work collaboratively within our system to continue to provide high-quality television, radio and online content and services for South Carolinians.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**HORRY-GEORGETOWN TECHNICAL COLLEGE**
AGENCY RANK	**63**
AGENCY TOTAL	**215,860**
COMPARATIVE PRIOR YEAR TOTAL	**231,201**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARILYN FORE	PRESIDENT	$ 5,545	$ 9,390	$ 404	$ 850	$ 16,188
2	LORI HEAFNER	VP, IE & DEV, INSTITUTIONAL RESEARCH DEPT	658	7,583	-	650	8,892
3	MICHAEL PEARSON	ASSOC PROF, OUTBOARD MARINE, MARINE MTR	4,668	817	-	-	5,485
4	BECKY BOONE	AVP FOR INSTITUTIONAL SUPPORT	1,136	3,465	-	650	5,251
5	JENNIFER WILBANKS	EXECUTIVE VP FOR ACADEMIC AFFAIRS	4,989	36	175	-	5,200
6	HAROLD HAWLEY	VP FOR FINANCE AND ADMINISTRATION	3,704	567	100	325	4,696
7	JOE BONAPARTE	EXECUTIVE DIRECTOR, CULINARY ARTS	331	4,207	-	-	4,539
8	STEPHANIE BECK	CHAIR/PROFESSOR OF NURSING	912	2,262	455	786	4,414
9	BRANDON HASELDEN	AVP/DEAN FOR ACAD AFFAIRS & WRKFRCE DEV	1,808	153	1,750	-	3,711
10	CHARLES GRANGER	CHAIR/PROFESSOR, GOLF COURSE MGT	938	2,513	-	-	3,450
11	JENNIFER PARLER	FINANCIAL AID COORDINATOR	2,816	-	225	-	3,041
12	JENNIFER CUSACK	ASSOC PROF, EARLY CARE & EDUCATION	1,280	-	1,720	-	3,000
13	JAMES HUNTOON	ASSOC PROF, GOLF & SPORTS TURF/COURSE	540	2,366	-	-	2,906
14	SAMANTHA OLDROYD	INTERIM ASSISTANT VP/DEAN OF HEALTH SCI	912	-	1,810	-	2,722
15	WILSON LUI	PROFESSOR, CULINARY ARTS	1,472	1,157	-	-	2,628
16	ASHLEY FRITZ	PROFESSOR, NURSING	1,422	-	280	799	2,501
17	MARITZA LEA	PROJ MGR & FACILITIES COORD, FINANCE OFFC	2,432	-	-	-	2,432
18	KATIE SIMS	CLINICAL COORDINATOR/PROFESSOR, OTA	2,155	-	230	-	2,385
19	DANA REECE	ASSISTANT CHAIR/PROFESSOR, NURSING	364	1,096	-	786	2,246
20	CHRISTINE FARRIOR	CLINICAL COORD/PROFESSOR, PHLEBOTOMY	2,226	-	-	-	2,226
21	JOHN PLUNKET	PROF, BIOLOGICAL, NATURAL & PHY SCIENCE	2,000	-	175	-	2,175
22	HEATHER JONES	PROGRAM ASSISTANT, ADMISSIONS	-	2,045	-	-	2,045
23	CANDACE HOWELL	VP/DEAN OF HEALTH SCIENCES	1,845	-	175	-	2,020
24	CHRISTOPHER CARROLL	CLINICAL COORDINATOR/PROFESSOR, PTA	1,516	499	-	-	2,015
25	CODY MIDDLETON	ASST CHAIR/PROF, BAKING & PASTRY ARTS	-	1,174	-	-	1,174
	TRAVEL FOR OTHER EMPLOYEES		68,648	29,517	11,259	9,094	118,518
	TOTAL TRAVEL		**$ 114,316**	**$ 68,846**	**$ 18,758**	**$ 13,940**	**$ 215,860**
	COMPARATIVE TOTALS IN FY 2024		**$ 105,603**	**$ 14,560**	**$ 87,776**	**$ 23,261**	**$ 231,201**

TRAVEL SUMMARY

Travel expenses declined by approximately 10% compared to the previous year, primarily due to reductions in spending on study abroad programs and out-of-state conferences.

Horry-Georgetown Technical College (HGTC) operates three campuses across Horry and Georgetown counties, with the Georgetown Campus situated nearly 45 miles from the others. Consequently, inter-campus travel is recognized as a necessary and reimbursable business expense. Notably, around 20% of the top 25 travelers were academic leaders or professors commuting between these locations to provide instruction and academic support.

Other travel expenditures were incurred for mandatory meetings, including SC Technical College System peer group sessions and retreats, liaison activities, marketing and recruitment efforts, community engagement initiatives, employee study abroad travel, professional training seminars, and accreditation-related professional development through the Southern Association of Colleges and Schools Commission on Colleges. Additionally, senior administrators undertook travel for Foundation visits and legislative meetings held in Columbia and throughout the region.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**FLORENCE-DARLINGTON TECHNICAL COLLEGE**
AGENCY RANK	**64**
AGENCY TOTAL	**215,852**
COMPARATIVE PRIOR YEAR TOTAL	**186,739**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR JERMAINE FORD	PRESIDENT	$ 1,628	$ -	$ 17,909	$ 1,080	$ 20,617
2	TYRON L JONES	VP OF INFORMATION TECHNOLOGY	1,742	353	7,979	2,125	12,199
3	EMERY A DEWITT	PROJECT COORDINATOR	2,071	-	9,660	-	11,731
4	DR TRAVIS P GLEATON	VICE PRESIDENT OF STUDENT SERVICES	2,059	-	5,945	1,705	9,708
5	DR LUEGINA C MOUNFIELD	INTERIM VP OF ACADEMIC AFFAIRS	1,024	-	6,682	1,050	8,756
6	JONATHAN D MELTON	DIRECTOR OF MANUFACTURING	671	813	1,696	5,550	8,731
7	PAMELA J SILVERS	SUBJECT MATTER EXPERT, SCATE	651	-	7,325	-	7,976
8	TERRY E DINGLE	VICE PRESIDENT OF INTERNAL RELATIONS	2,030	175	4,293	690	7,188
9	DR DEBBIE Q CHEEK	VP OF FINANCE & ADMINISTRATION	2,367	425	3,424	700	6,916
10	SHAWN M REED	DEPARTMENT CHAIR	2,902	150	3,688	-	6,740
11	DR RHONDA L JOHNS	VP OF CORPORATE WORKFORCE DEVELOPMENT	1,880	870	2,841	1,100	6,691
12	PATRESSA J GARDNER	ASSOCIATE VICE PRESIDENT, SIMT	2,406	1,038	1,940	949	6,334
13	DUANE F CHILDERS	DIGITAL CONTENT MANAGER	401	-	5,771	-	6,172
14	DR VEVERLYN L WATSON-SMITH	DIRECTOR OF ACCREDITATION & ASSESSMENT	119	-	4,465	1,471	6,055
15	HARVEY P MCDONALD III	HEAD BASEBALL COACH	2,259	-	2,747	-	5,006
16	KEITH T MCKENZIE	DEPARTMENT CHAIR	-	-	1,292	2,895	4,187
17	DUSTIN S GODBOLT	INSTRUCTOR	-	-	1,068	2,895	3,963
18	SHERYL D LOVE	DIR OF FDTC EDUCATIONAL FOUNDATION	1,975	175	273	949	3,372
19	LOUISE M WHITE	INTERIM CONTROLLER	3,148	-	-	-	3,148
20	MICHAEL W GAINES JR	DIRECTOR OF ENTERPRISE APPLICATION	-	-	1,655	1,475	3,130
21	KAREN M LEE	EXECUTIVE ADMINISTRATIVE ASSISTANT	-	-	1,757	1,235	2,992
22	DAVID M HATA	SUBJECT MATTER EXPERT, SCATE	-	-	2,902	-	2,902
23	MARIE C COTTINGHAM	DIRECTOR OF MULLINS CAMPUS	2,455	-	-	-	2,455
24	BARBARA P KENNEDY	ASST DIRECTOR OF INTERNAL RELATIONS	1,847	-	-	540	2,387
25	ANTONIO C MCFARLAND	ADMISSIONS DIRECTOR	703	-	1,666	-	2,369
	TRAVEL FOR OTHER EMPLOYEES		28,624	5,860	10,401	9,242	54,126
	TOTAL TRAVEL		**$ 62,963**	**$ 9,859**	**$ 107,379**	**$ 35,651**	**$ 215,852**
	COMPARATIVE TOTALS IN FY 2024		**$ 75,249**	**$ 11,092**	**$ 82,010**	**$ 18,387**	**$ 186,739**

TRAVEL SUMMARY

Florence-Darlington Technical College's travel expenditures include travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development and SACSCOC accreditation events.

Travel was paid from local funds and state and federal restricted funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ADMINISTRATION, DEPARTMENT OF**
AGENCY RANK	**65**
AGENCY TOTAL	**213,440**
COMPARATIVE PRIOR YEAR TOTAL	**165,987**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW CONNOR DENNIS	PROGRAM COORDINATOR I	$ 1,738	$ 3,090	$ 7,464	$ 3,409	$ 15,701
2	MATTHEW SETH MELTON	PROGRAM MANAGER I	1,782	-	7,801	3,409	12,991
3	SAVANNAH NICOLE BROCK	PROGRAM COORDINATOR I	1,608	3,090	4,384	2,065	11,147
4	ERIC ANDERSON	PROGRAM COORDINATOR II	310	700	3,566	4,409	8,985
5	NATHAN DAVID DAWSON	PROGRAM MANAGER III	1,154	663	3,307	1,130	6,254
6	ROBERT B NICHOLS	ACCOUNTING/FISCAL MANAGER II	1,119	327	1,848	2,785	6,079
7	DAVIS BATCHELDER	SENIOR AUDITOR	904	-	3,221	1,889	6,015
8	SYLVIA T FIGUEROA	PROFESSIONAL AUDITOR	678	-	3,218	1,889	5,785
9	ERIC A ANDERSON	STATE APPRAISER I	1,453	-	4,202	-	5,655
10	HERMENIA PERKINS-BROWN	PROGRAM COORDINATOR II	1,693	129	1,074	2,200	5,097
11	LEVETTE A MORRIS	TRAINING COORDINATOR II/INSTRUCTOR	1,240	129	1,276	2,200	4,845
12	TERRENCE L PETERSON	TRAINING COORDINATOR II/INSTRUCTOR	3,066	89	1,008	-	4,162
13	LISA G CROSBY	ACCOUNTING/FISCAL MANAGER II	367	115	2,610	684	3,776
14	STEPHANIE G DUNCAN	PROGRAM MANAGER III	2,420	-	1,196	-	3,616
15	LINDSEY O KREMLICK	DPTY/DIV DIRECTOR - EXEC COMP	1,773	133	1,580	-	3,486
16	STEPHEN D FUNNY	SENIOR CONSULTANT	409	2,643	-	-	3,052
17	CHERYL ANN HINSON	HUMAN RESOURCES CONSULTANT III	252	1,815	689	-	2,756
18	KRISTI LEIGH CROUCH BISHOP	PROCUREMENT MANAGER I	2,058	610	-	-	2,668
19	RAVEN SYMONE FREEMAN-SIMS	TRAINING COORDINATOR I/INSTRUCTOR	2,515	129	-	-	2,644
20	MICHAEL WUEST	TRAINING COORDINATOR II/INSTRUCTOR	2,414	129	-	-	2,543
21	INDIGO SHAVALYEA KNOWLES	ACCOUNTING/FISCAL MANAGER II	112	2,140	-	-	2,252
22	BREANNE JOLLY	PROGRAM MANAGER II	393	518	1,240	-	2,151
23	KELLY S BUCKSON	PROGRAM MANAGER II	1,224	200	637	-	2,062
24	WILLIE MOORE	SENIOR NETWORK ADMINISTRATOR	-	-	2,021	-	2,021
25	FRANCHESCA MARTISHA WATSON	PROGRAM COORDINATOR II	1,158	130	637	-	1,925
	TRAVEL FOR OTHER EMPLOYEES		45,775	21,770	16,419	1,810	85,774
	TOTAL TRAVEL		**$ 77,612**	**$ 38,549**	**$ 69,400**	**$ 27,879**	**$ 213,440**
	COMPARATIVE TOTALS IN FY 2024		**$ 51,992**	**$ 20,334**	**$ 60,664**	**$ 32,998**	**$ 165,987**

TRAVEL SUMMARY

To help the South Carolina Department of Administration (Admin) more efficiently and securely serve citizens and agency partners, travel is sometimes necessary to conduct official agency business and to receive training to advance services the agency offers. Admin thoroughly scrutinizes all travel requests to ensure that they are necessary for the execution of the agency's mission.

During FY 2025, employees primarily traveled to participate in highly specialized federal grant training required for sub-recipient monitoring and information technology and security training related to statewide information technology initiatives. Examples include:

- Attendance at conferences specific to federal grants received by the Office of Economic Opportunity.
- Attendance at conferences presented by organizations related to employees' job types.
- Travel costs associated with managing the state's Executive Institute program and Certified Public Manager (CPM) program.
- Procurement training with the South Carolina Association of Governmental Purchasing Officials (SCAGPO).

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**HOUSING FINANCE AND DEVELOPMENT AUTHORITY**
AGENCY RANK	**66**
AGENCY TOTAL	**202,616**
COMPARATIVE PRIOR YEAR TOTAL	**183,376**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL T SIPOS	SENIOR NETWORK ADMINISTRATOR	$ -	$ -	$ 6,408	$ 8,290	$ 14,698
2	ROBERT E MACDONALD	PROGRAM MANAGER IV	483	174	9,927	3,685	14,269
3	LEE ANN WATSON	ATTORNEY VI	-	755	4,087	6,790	11,632
4	RICHARD A HUTTO	AGENCY HEAD	584	1,709	3,615	1,651	7,559
5	MARGARET L HOLLOWAY	PROGRAM MANAGER III	354	190	4,378	1,875	6,797
6	CHRISTINA ANN RANDALL	IT CUSTOMER SUPPORT SPECIALIST III	1,252	-	2,109	3,000	6,361
7	MAGGIE-MARIE THIES	IT CUSTOMER SUPPORT SPECIALIST III	313	-	2,613	3,000	5,925
8	ZACHARY C TRONCO	ACCOUNTING/FISCAL MANAGER II	-	-	5,247	540	5,787
9	CLAYTON B INGRAM	SENIOR CONSULTANT	3,058	1,895	-	515	5,468
10	TONYA D HOLMES	PROGRAM MANAGER I	129	2,450	1,736	930	5,245
11	VONDA P VANDROSS	PROGRAM COORDINATOR I	5,153	-	-	-	5,153
12	TASHA B THOMPSON	ATTORNEY III	256	1,435	2,751	540	4,982
13	CRAIG L SEARS	DATABASE ADMINISTRATOR II	1,614	2,813	-	-	4,427
14	ELAINE D BOUSE	ACCOUNTING/FISCAL MANAGER I	813	1,450	1,474	595	4,332
15	ASHISH VIJAYKUMAR KANSUPADA	PROCUREMENT DIRECTOR	1,450	641	1,614	540	4,244
16	CLAUDE D SPURLOCK	PROGRAM MANAGER I	3,528	475	-	-	4,003
17	TRACEY D LEE	SENIOR PARALEGAL	-	427	2,716	540	3,683
18	FLORA WINGARD	ACCOUNTING/FISCAL MANAGER II	-	655	1,702	1,205	3,563
19	KIMBERLY REILLY WILBOURNE	PROGRAM MANAGER II	-	185	2,703	540	3,428
20	CORRIE JANE TEMPLES	PROGRAM COORDINATOR II	-	-	2,317	1,108	3,425
21	JACOB N RITCHIE	ACCOUNTING/FISCAL MANAGER I	-	-	1,833	1,205	3,038
22	KIMBERLY G SPIRES	PROGRAM MANAGER II	-	45	1,755	1,205	3,005
23	JILL C MOORE	PROGRAM COORDINATOR I	-	2,459	-	540	2,999
24	JOHN W BARR	ACCOUNTING/FISCAL MANAGER II	-	-	1,683	1,205	2,888
25	AMY D RUSSELL	SENIOR ACCOUNTANT/FISCAL ANALYST	-	-	1,897	930	2,827
	TRAVEL FOR OTHER EMPLOYEES		15,844	17,482	19,486	10,068	62,879
	TOTAL TRAVEL		**$ 34,830**	**$ 35,241**	**$ 82,050**	**$ 50,495**	**$ 202,616**
	COMPARATIVE TOTALS IN FY 2024		**$ 36,193**	**$ 33,887**	**$ 73,371**	**$ 39,924**	**$ 183,376**

TRAVEL SUMMARY

The South Carolina State Housing Finance and Development Authority (SC Housing) has several reasons for employees to travel. Travel is needed to inspect properties to verify the safety, quality, and compliance of beneficiary homes. Additionally, staff travel to the community to educate stakeholders and the general public about SC Housing programs and services. Travel for inspections and community engagement is essential to our mission. Finally, travel to training is needed in order to stay abreast of changing industry requirements and practices, ensuring that the agency's complex programs are administered in the most impactful, efficient, and cost-effective manner. Out-of-state travel is often needed when training courses, particularly those hosted by national organizations and trade associations, are not provided in-state. In such cases, travel justifications must reflect a value-added benefit that is not otherwise available through in-state resources. It is important to note that SC Housing services all 46 counties from a single, central office location in Columbia, South Carolina.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**RESILIENCE, OFFICE OF**
AGENCY RANK	**67**
AGENCY TOTAL	**201,451**
COMPARATIVE PRIOR YEAR TOTAL	**66,518**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHNNY ODEN	CONSTRUCTION ANALYST	$ 9,844	$ -	$ -	$ -	$ 9,844
2	JESSICA MARZETTA HANSON	CLIENT ADVOCATE I	9,787	-	-	-	9,787
3	BENJAMIN I DUNCAN	AGENCY HEAD	2,639	325	5,707	-	8,672
4	KIRSTEN J LACKSTROM	PROGRAM MANAGER II	329	5,036	964	-	6,329
5	ANTONIA CINDRENA MANNING	SENIOR DISASTER CASE MANAGER	5,742	-	-	-	5,742
6	DEMETRICE ANITA JONES	CLIENT ADVOCATE I	5,728	-	-	-	5,728
7	EMILY HOPE WARREN	PUBLIC INFORMATION DIRECTOR II	1,476	3,844	-	-	5,320
8	PHLEISHA E LEWIS	PROGRAM MANAGER II	536	25	3,571	1,170	5,302
9	RENEE MARIE RIVERA	CLIENT ADVOCATE III	5,057	-	-	-	5,057
10	BARBARA LYNNE PERRY	CLIENT ADVOCATE I	4,865	-	-	-	4,865
11	MARKEETA DURINDA ANDREA GRIFFIN	DISASTER CASE MANAGER	4,505	-	-	-	4,505
12	KENNEDI OTISA JETER	DISASTER CASE MANAGER	4,188	-	-	-	4,188
13	DE'CHANCELA EVETTE WILLIAMS	CLIENT ADVOCATE III	4,056	-	-	-	4,056
14	ADAM J BAILEY	CLIENT ADVOCATE I	4,040	-	-	-	4,040
15	PARRIS LATRICE HARRIS	CLIENT ADVOCATE III	3,961	-	-	-	3,961
16	RANDALL O'NEAL WRIGHT	DISASTER CASE MANAGER	3,954	-	-	-	3,954
17	CATHERINE LIPPERT MIN	PROGRAM COORDINATOR II	2,236	250	1,422	-	3,908
18	LENNIE KAYLE BROWN	DISASTER CASE MANAGER	3,851	-	-	-	3,851
19	PAMELA M KENDRICK	ENG/ENG ASSOC IV	276	1,375	1,630	525	3,806
20	SHAKOTA ORANERRA JOHNSON	PROGRAM MANAGER I	-	3,635	-	-	3,635
21	NANCY B MIRAMONTI	PROGRAM MANAGER I	157	810	2,069	525	3,561
22	KAREN GORDON HARDISON	PROGRAM COORDINATOR II	1,783	679	563	411	3,435
23	MARY LOUISE RESCH	VOLUNTEER COORDINATOR	1,105	250	1,849	-	3,204
24	ALEXANDER P BUTLER	PROGRAM MANAGER III	643	252	2,259	-	3,154
25	EDWARD B RABON	PROGRAM MANAGER I	915	325	1,390	515	3,144
	TRAVEL FOR OTHER EMPLOYEES		59,100	11,589	6,899	816	78,403
	TOTAL TRAVEL		**$ 140,773**	**$ 28,395**	**$ 28,323**	**$ 3,961**	**$ 201,451**
	COMPARATIVE TOTALS IN FY 2024		**$ 25,395**	**$ 17,085**	**$ 22,536**	**$ 1,502**	**$ 66,518**

TRAVEL SUMMARY

The S.C. Office of Resilience (SCOR) is tasked with planning and coordinating statewide resilience, long-term disaster recovery and hazard mitigation with the goal of increasing the ability of the State's communities, economies, and ecosystems to anticipate, absorb, recover, and thrive when presented with environmental change and natural hazards. All travel expenditures incurred are in direct support of this goal. The bulk of the agency's travel is to coordinate with national, state, regional, local and community partners, clients, and citizens to further SCOR's mission and meet community needs. Staff in all program areas regularly travel in-state to project and program sites for the purposes of program compliance, public engagement, gain a better understanding of community needs, and to spread awareness about the funding and services offered by the agency. In addition to in-state travel directly related to specific programs areas or projects (disaster recovery, mitigation, and resilience planning and coordination), staff from all program areas are frequently invited to speak at workshops, conferences, and meetings to share expertise with outside groups. This includes industry specific events, community events, academic and research seminars, workshops hosted by grant-making agencies, and conference for state, regional, or local officials. In addition to sharing the work SCOR is doing, these events also allow the agency to form new partnerships and leverage additional contacts and resources to advance the mission.

This year, significant additional travel was required, and will continue to be needed, to facilitate long-term recovery from Hurricane Helene (September 2024). SCOR's disaster case management program (information here) quickly responded and conducted intake events across the impacted areas to connect citizens with disaster caused unmet needs with resources, deploying to FEMA Disaster Recovery Centers, the Governor's Team SC Days, and Farm and Forest Recovery Days in the immediate weeks and months after Helene. Following the award of a $22.2M FEMA Disaster Case Management Program grant (a 2-year award), SCOR has hired and deployed disaster case managers across the Helene impacted area and is setting up 4 regional offices. This program operates in all 28 counties declared by FEMA for individual assistance, requiring significant travel from both headquarters and by staff based in the impacted region. As of mid-August 2025, the team has had 131 mobile intake events, and outreach contact with over 7,000 individuals. On January 7, 2025, HUD announced that the State would receive $150M in Community Development Block Grant – Disaster Recovery funds. Travel related to this program in FY 2025 included multiple Town Hall events and additional program development briefings across the impacted region. The Action Plan for this program was recently approved by HUD, so travel will accelerate related to this program. State fleet vehicles are primarily used by staff, but POV reimbursements are needed when fleet vehicles are not available.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**BLIND, COMMISSION FOR THE**
AGENCY RANK	**68**
AGENCY TOTAL	**200,234**
COMPARATIVE PRIOR YEAR TOTAL	**104,060**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DARLINE L GRAHAM	COMMISSIONER	$ -	$ -	$ 16,122	$ 7,368	$ 23,490
2	CAROL C ANDERSON	CONSUMER SERVICE DIRECTOR	-	250	13,604	7,219	21,073
3	LUIS ANTONIO GAMARRA MENDOZA	DIRECTOR OF ADMINISTRATION	120	2,134	11,826	6,669	20,748
4	SARAH LEONARD	PLANNING AND REPORTING DIRECTOR	-	4,809	9,804	2,859	17,472
5	RYAN SKINNER	BUSINESS ENTERPRISE PROGRAM DIRECTOR	793	-	6,381	1,752	8,926
6	LEAH NICOLE DEBRUHL GREEN	CONSUMER SERVICE LEAD	-	320	5,207	3,190	8,717
7	ALLISON KITLER	YOUTH SERVICE LEAD	5,673	479	1,999	-	8,150
8	KENNETH RAY BURTON	FINANCE DIRECTOR	1,412	2,065	2,577	940	6,994
9	DERRICK STRICK	JAWS INSTRUCTOR	2,128	-	2,699	457	5,284
10	MARK H GAMBLE	COMMUNICATION DIRECTOR	-	-	3,955	1,227	5,182
11	MISTY WILLIAMS	LEAD ORIENTATION & MOBILITY INSTRUCTOR	2,371	300	1,967	225	4,863
12	DONNA B EARLEY	EXECUTIVE ASSISTANT	-	300	4,024	325	4,649
13	EMILY A CATOE	BUSINESS ENTERPRISE PROGRAM LEAD	1,703	320	1,964	299	4,286
14	JAMES M DANIELS	COMMUNITY ENGAGEMENT DIRECTOR	-	250	2,740	850	3,840
15	CURTIS REGURREL HUTCHINSON	GENERAL COUNSEL	-	-	2,641	940	3,581
16	ESTHER Y MUNOZ	DEAF-BLIND BILINGUAL COORDINATOR	302	-	2,076	1,002	3,380
17	STEVENSON M COOK	ASSISTIVE TECHNOLOGY MANAGER	-	-	2,324	457	2,781
18	KIMBERLY OSTRANDER OUTEN	TRAINING CENTER LEAD	-	320	1,777	656	2,754
19	ANASTASIA M OVERCASH	ORIENTATION AND MOBILITY INSTRUCTOR	-	-	1,469	1,170	2,639
20	CHIESOIRO OKORO	COUNSELOR	1,642	275	710	-	2,627
21	DENISE A DOKTOR	EMPLOYMENT SERVICES LEAD	1,976	320	-	325	2,621
22	ANDREA SINKLER-SLAUGHTER	QUALITY ASSURANCE LEAD	-	2,604	-	-	2,604
23	WILLIAM MORRIS	ASSISTIVE TECHNOLOGY COORDINATOR	-	-	806	1,410	2,216
24	CHARLES EDWARD NII LANTEI PLANGE	DRIVER	2,150	-	-	-	2,150
25	JOHN E KENNEDY	INFORMATION SYSTEM ANALYST	-	2,134	-	-	2,134
	TRAVEL FOR OTHER EMPLOYEES		12,782	7,532	6,763	-	27,076
	TOTAL TRAVEL		**$ 33,051**	**$ 24,412**	**$ 103,430**	**$ 39,341**	**$ 200,234**
	COMPARATIVE TOTALS IN FY 2024		**$ 20,915**	**$ 7,479**	**$ 51,922**	**$ 23,743**	**$ 104,060**

TRAVEL SUMMARY

The South Carolina Commission for the Blind (SCCB) staff provide quality, individualized vocational rehabilitation, independent living, and prevention services that lead to competitive and integrated employment and/or social and economic independence for individuals who are blind or low vision. Employees with the titles Workforce Consultant, Program Manager, Senior Consultant, Administrative Coordinator I, Training Coordinator, General Maintenance Technician, and IT Services Specialist III travel to provide services to individuals who are blind or low vision. Travel for these employees also includes conferences, professional development, and training to stay up to date on current laws, regulations, program-specific information, and best practices. Employees with the titles of Agency Head, Administrative Manager, and Procurement Specialist travel to local offices to provide administrative support to program staff. Travel for these employees also includes conferences, professional development, and training to stay up to date on current laws, regulations, program-specific information, and best practices. Travel by Human Resources staff also includes travel expenses associated with attending career fairs and other HR-related events.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**FIRST STEPS, OFFICE OF**
AGENCY RANK	**69**
AGENCY TOTAL	**193,903**
COMPARATIVE PRIOR YEAR TOTAL	**210,713**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JADE MIKOSHA WRIGHT	PROGRAM COORDINATOR II	$ 1,281	$ 850	$ 3,964	$ 4,790	$ 10,885
2	RACHAL M HATTON	PROJECT MANAGER I	739	45	6,180	1,649	8,613
3	JAIDEN LEIGH BRANCH	RESEARCH AND PLANNING ADMINISTRATOR	1,049	-	4,974	1,785	7,808
4	CHERYL LARISSA SCALES	PROGRAM COORDINATOR II	1,244	850	4,909	599	7,603
5	MARTHA M STRICKLAND	PROGRAM MANAGER III	1,530	202	4,160	865	6,757
6	DELORES DAVIS ROCK	PROGRAM COORDINATOR II	1,657	670	4,304	-	6,632
7	GINA MARIE BEEBE	PROGRAM MANAGER I	526	45	5,694	345	6,610
8	KERRY MCIVER CORDAN	PROGRAM MANAGER I	3,828	438	-	1,880	6,145
9	ROGERS GIBBON PENDER	PROGRAM COORDINATOR II	5,377	-	490	-	5,866
10	JANICE E KILBURN	SENIOR CONSULTANT	5,859	-	-	-	5,859
11	LAKECIA LANETTE CLEMONS	SENIOR ACCOUNTANT/FISCAL ANALYST	834	-	2,562	1,783	5,180
12	CYNTHIA P GALLOWAY	EDUCATION ASSOCIATE	2,222	-	2,512	70	4,804
13	CHELSEA LYNES RICHARD	PROGRAM MANAGER II	-	161	4,001	600	4,762
14	LIS EGUIA GUIMARAES	PROGRAM COORDINATOR II	2,076	-	2,454	-	4,530
15	HERMORNE T MCCONNER	PROGRAM COORDINATOR II	325	-	2,843	1,024	4,192
16	ALEXIS CLELIA JONES	PROGRAM COORDINATOR II	702	-	2,281	1,120	4,103
17	JENNIFER A WILLIAMS	EDUCATION ASSOCIATE	2,570	130	1,325	-	4,025
18	MOLLY ELIZABETH TUCK	DIRECTOR OF PLANNING AND RESEARCH	-	355	3,666	-	4,021
19	KRISTINE L JENKINS	PROGRAM MANAGER I	315	45	3,149	105	3,613
20	IRIS H BALLEN	PROGRAM ASSISTANT	168	-	2,490	599	3,256
21	KIMBERLY SUE TRUDELL	EDUCATION ASSOCIATE	3,020	170	-	-	3,190
22	AVIAN RENATA JONES	HUMAN RESOURCES MANAGER II	772	1,139	1,042	-	2,953
23	KATE JOAN ROACH	SENIOR CONSULTANT	2,032	895	-	-	2,927
24	TRACY ANN VANDERVLIET	EXECUTIVE DIRECTOR	1,611	-	1,236	-	2,847
25	GLORIA GOODWIN	EDUCATION ASSOCIATE	2,819	20	-	-	2,839
	TRAVEL FOR OTHER EMPLOYEES		39,391	5,376	15,611	3,506	63,884
	TOTAL TRAVEL		**$ 81,948**	**$ 11,390**	**$ 79,845**	**$ 20,720**	**$ 193,903**
	COMPARATIVE TOTALS IN FY 2024		**$ 71,143**	**$ 40,585**	**$ 77,283**	**$ 21,703**	**$ 210,713**

TRAVEL SUMMARY

A significant portion of employee travel for SC First Steps involves site visits. Staff members regularly travel to local Local Partnership offices and First Steps 4K Providers throughout the state. These visits are crucial for providing direct support, monitoring program quality, and strengthening relationships with our local partners. This on-the-ground engagement ensures that our programs are delivered effectively and are meeting the needs of communities, directly contributing to our mission of getting children ready for school.

Other employee travel supports professional growth and ensures effective program implementation across the state. These trips are essential for staff to attend professional development trainings and conferences, which provide opportunities to learn about new best practices, innovative strategies, and the latest research in early childhood education and family support. Such events enable our team to enhance their skills, build professional networks, and bring valuable knowledge back to the organization to improve services for South Carolina's children and families.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS**
AGENCY RANK	**70**
AGENCY TOTAL	**183,007**
COMPARATIVE PRIOR YEAR TOTAL	**246,820**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ZARIA O'BRYANT	ACADEMIC PROGRAM MANAGER	$ 11,514	$ -	$ -	$ -	$ 11,514
2	RANDALL M LACROSS	SENIOR VICE PRESIDENT	97	-	9,046	760	9,902
3	JOSHUA T WITTEN	DIRECTOR OF PLANNING AND RESEARCH	1,936	2,940	2,597	1,910	9,382
4	HAIQING LIU KACZKOWSKI	NON CERTIFIED TEACHER	-	2,400	5,860	535	8,795
5	DANIEL S DORSEL	AGENCY HEAD	3,222	1,745	3,753	-	8,720
6	JENIFER L BLAIR	VICE PRESIDENT	3,913	3,670	572	-	8,155
7	STEPHEN V KACZKOWSKI	NON CERTIFIED TEACHER	-	-	5,720	535	6,255
8	JOSEPH CALVIN WENSINK	NON CERTIFIED TEACHER	-	-	5,290	535	5,825
9	HATICE NEVAL ERTURK	VICE PRESIDENT	483	-	4,561	-	5,044
10	KRISTAL JESSIREE MARTINEZ	STUDENT SERVICES MANAGER II	4,944	-	-	-	4,944
11	ASHLEY ELIZABETH SEAGLE	PROGRAM MANAGER I	2,048	-	1,911	500	4,459
12	DAPHANE M EASTERLING-AVERILL	NON CERTIFIED TEACHER	1,521	210	443	2,099	4,273
13	ELAINE RUTH PARSHALL	NON CERTIFIED TEACHER	142	2,400	1,506	-	4,048
14	KIMBERLY NICOLE PARTON	PROGRAM COORDINATOR II	1,150	-	2,440	-	3,590
15	JORDAN IRIS BAILEY	PROGRAM COORDINATOR II	1,322	-	1,843	400	3,565
16	ASHLEY REBECCA KOONTZ	PROGRAM COORDINATOR I	82	-	2,743	695	3,520
17	ZOHA REHMAN	PROGRAM COORDINATOR I	-	-	2,404	819	3,223
18	JUSTIN L WHACK	LAW ENFORCEMENT OFFICER II	3,065	-	-	-	3,065
19	PAMELA G ALTMAN	PROGRAM MANAGER II	-	2,945	-	-	2,945
20	KRISTIN NICOLE WALKER	NON CERTIFIED TEACHER	-	-	2,856	-	2,856
21	ALFRED JOSEPH DEGENNARO	NON CERTIFIED TEACHER	-	-	1,987	820	2,807
22	KATHRYN D VIGNONE	NON CERTIFIED TEACHER	-	-	2,206	535	2,741
23	GORDON GILPIN BROWN	NON CERTIFIED TEACHER	-	30	1,670	929	2,629
24	DEDRA EATMON	NON CERTIFIED TEACHER	-	2,400	225	-	2,625
25	JENNIFER S FURLONG	PUBLIC INFORMATION DIRECTOR II	121	247	1,356	819	2,543
	TRAVEL FOR OTHER EMPLOYEES		21,992	14,100	18,045	1,445	55,581
	TOTAL TRAVEL		**$ 57,552**	**$ 33,086**	**$ 79,033**	**$ 13,336**	**$ 183,007**
	COMPARATIVE TOTALS IN FY 2024		**$ 91,182**	**$ 30,267**	**$ 107,962**	**$ 17,409**	**$ 246,820**

TRAVEL SUMMARY

The South Carolina Governor's School for Science and Mathematics (GSSM) is a state agency and public, residential high school serving academically talented students statewide. In support of its educational mission, GSSM employees and students regularly travel for academic, administrative, outreach, and extracurricular purposes, including conferences, competitions, field experiences, outreach programs, global engagement, recruitment events, professional development, and official meetings.

All travel is governed by GSSM's travel policy and procedures, which are based on the institution's needs and the requirements for South Carolina state agencies. GSSM ensures compliance with all applicable Federal and State travel regulations, regardless of the funding source used for reimbursement. Travel must be reasonable, necessary, and conducted by the most economical means available, reflecting prudent decisions made on behalf of the institution.

Employees must have an approved travel authorization on file before traveling on GSSM-related business, and all travel is subject to departmental, divisional, and institutional approval.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**CORRECTIONS, DEPARTMENT OF**
AGENCY RANK	**71**
AGENCY TOTAL	**179,076**
COMPARATIVE PRIOR YEAR TOTAL	**429,589**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELANIE D DAVIS	PROGRAM MANAGER III	$ 1,534	$ -	$ 6,659	$ 1,465	$ 9,658
2	DANIEL AARON MULLINS	PROGRAM MANAGER IV	1,777	769	4,187	690	7,423
3	ANNE MARIE HORNE	PROGRAM MANAGER I	10	115	3,929	1,835	5,889
4	FLOYD MICHAEL NICHOLSON	DENTIST	-	-	4,899	645	5,544
5	BRYAN P STIRLING	AGENCY HEAD	1,324	-	3,127	-	4,451
6	SHEKENA L PEEPLES	PROGRAM MANAGER I	-	-	2,530	1,040	3,570
7	BRITTANY ANN SOTO	PSYCHOLOGIST II	-	-	2,250	1,209	3,459
8	JOEL EARL ANDERSON	DPTY/DIV DIRECTOR - EXEC COMP	-	-	3,040	245	3,285
9	STEPHANIE A SKEWES	PROGRAM MANAGER III	-	-	2,487	780	3,267
10	WANDA FAYE SERMONS	NURSING DIRECTOR, INSTITUTIONAL	-	-	2,456	745	3,201
11	ROXANNE FRANCES LAPOINTE	NURSE PRACTITIONER, INSTITUTIONAL	192	-	2,131	710	3,033
12	JESSICA TYRRELL LOVELACE	PROGRAM MANAGER IV	685	20	2,264	-	2,968
13	TREVOR WYNN SHERBERT	LAW ENFORCEMENT OFFICER III	548	255	2,070	-	2,873
14	REGINA A SIMMONS	CLIENT ADVOCATE II	-	-	2,256	525	2,781
15	TRENTON ELIAS SMITH	NURSE MANAGER, INSTITUTIONAL	-	-	2,037	710	2,747
16	ENGRID WILLIAMS	LICENSED PRACTICAL NURSE, INSTITUTIONAL	-	-	2,213	525	2,738
17	LASTACEE RAEVON CURRY	CLIENT ADVOCATE II	-	-	2,138	525	2,663
18	JONATHAN VICTOR GREER	LAW ENFORCEMENT OFFICER IV	-	-	2,354	-	2,354
19	LATOYA R ABLE	RISK MANAGEMENT & COMPLIANCE ANALYST I	606	351	1,055	235	2,247
20	NANCY D HAILE	ADMINISTRATIVE MANAGER II	1,370	20	421	295	2,106
21	AMANDA NICOLE STANLEY	ADMINISTRATIVE COORDINATOR II	-	-	1,463	300	1,763
22	BRUCE MORGAN	CORRECTIONAL CAPTAIN	-	-	1,690	-	1,690
23	WILLIAM BRIGHTHARP JR	ASSOCIATE WARDEN	-	-	1,687	-	1,687
24	RODNEY PIGFORD	PROGRAM MANAGER I	562	165	719	235	1,681
25	RYAN S MCDOWELL	LAW ENFORCEMENT OFFICER V	-	1,590	-	-	1,590
	TRAVEL FOR OTHER EMPLOYEES		30,404	42,475	16,343	5,185	94,407
	TOTAL TRAVEL		**$ 39,011**	**$ 45,760**	**$ 76,406**	**$ 17,899**	**$ 179,076**
	COMPARATIVE TOTALS IN FY 2024		**$ 67,844**	**$ 81,126**	**$ 227,149**	**$ 53,469**	**$ 429,589**

TRAVEL SUMMARY

Agency travel for the Director and the Deputy Director-level employees is to attend national correctional training conferences. These conferences provide a platform for idea exchange and networking for consultants and other correctional professionals throughout the country. Critical personnel that are required to be present at these conferences such as our PREA (Prison Rape Elimination Act) and other programmatic personnel also attend.

Other South Carolina Department of Corrections (SCDC) employees are sent to various job-specific training seminars that are offered locally or in-State. These would include renewal of professional licenses and maintenance re-certifications.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ORANGEBURG-CALHOUN TECHNICAL COLLEGE**
AGENCY RANK	**72**
AGENCY TOTAL	**176,523**
COMPARATIVE PRIOR YEAR TOTAL	**194,990**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WALTER TOBIN	PRESIDENT	$ 1,533	$ 175	$ 10,712	$ 2,550	$ 14,969
2	STEPHANIE DAUWAY	ASSOC VP, ACAD & WORKFORCE DEVELOPMENT	635	175	8,787	4,395	13,993
3	LEAH JONES	DIRECTOR-ACCREDITATION & ACCOUNTABILITY	1,521	442	7,367	3,745	13,075
4	CHARLES R MURPHY	VICE PRESIDENT OF ACADEMIC AFFAIRS	1,510	175	4,866	3,545	10,096
5	BARBARA HUGHES	PROGRAM COORDINATOR	253	-	4,793	2,400	7,445
6	JAMES ETHRIDGE	DEAN	108	-	5,000	2,225	7,333
7	CHRISTIN BARTLEY	PROGRAM COORDINATOR	937	185	5,082	575	6,779
8	HEATHER NICKEL	DIRECTOR - INSTITUTIONAL EFFECTIVENESS	-	-	3,870	2,495	6,365
9	LYNN FRALIX	PROGRAM COORDINATOR	635	175	4,436	905	6,151
10	SANDRA DAVIS	VICE PRESIDENT OF STUDENT SERVICES	412	-	2,429	1,400	4,241
11	DIANA N CROSBY	IT - BUSINESS ANALYST III	-	-	2,395	1,375	3,770
12	JEAN RICKENBAKER	LOWER SAVANNAH REG CAREER SPECIALIST	3,254	190	-	-	3,444
13	DEANA ZEIGLER	DIRECTOR - ADMISSIONS	730	250	817	1,500	3,297
14	MARIE HOWELL	DIRECTOR - HUMAN RESOURCES	840	-	1,557	790	3,188
15	CLIFTON CARTER	PROGRAM COORDINATOR	-	-	1,155	1,868	3,023
16	STEPHANIE PHILLIPS	ASSOCIATE DEAN	596	175	1,692	500	2,963
17	STEPHANIE THOMPSON	PROGRAM COORDINATOR	-	-	1,256	1,600	2,856
18	TANASIA GREEN	TRIO SUPPORT COUNSELOR	-	495	1,561	560	2,616
19	MELLISA BLACK	DEAN	1,066	690	697	-	2,452
20	JERRI BJORGE	NURSING INSTRUCTOR	1,707	675	-	-	2,382
21	ELIZABETH RIVERS	ADVISING COUNSELOR	-	-	1,814	560	2,374
22	RENEE RITTER	DIRECTOR - ADULT EDUCATION	1,587	705	-	-	2,292
23	KIM HUFF	VICE PRESIDENT OF BUSINESS AFFAIRS	1,411	225	624	-	2,260
24	ANNA PADGETT	ADMINISTRATIVE COORDINATOR-FOUNDATION	-	-	1,176	1,065	2,241
25	CHARLES ULMER	PROGRAM COORDINATOR	-	-	2,149	-	2,149
	TRAVEL FOR OTHER EMPLOYEES		19,168	10,102	12,602	2,899	44,772
	TOTAL TRAVEL		**$ 37,901**	**$ 14,835**	**$ 86,836**	**$ 36,952**	**$ 176,523**
	COMPARATIVE TOTALS IN FY 2024		**$ 40,094**	**$ 14,262**	**$ 91,952**	**$ 48,682**	**$ 194,990**

TRAVEL SUMMARY

The faculty and staff of Orangeburg-Calhoun Technical College are members are numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars throughout the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees. Admissions staff also travel to various locations to recruit Orangeburg-Calhoun Technical College Students.

All out-of-state travel is directly related to Orangeburg-Calhoun Technical College's employees' job duties and their participation in these national and regional meetings encourages interaction with others in similar positions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**AIKEN TECHNICAL COLLEGE**
AGENCY RANK	**73**
AGENCY TOTAL	**152,474**
COMPARATIVE PRIOR YEAR TOTAL	**142,978**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR FOREST E MAHAN	PRESIDENT	$ 5,569	$ -	$ 5,438	$ 2,189	$ 13,197
2	CHAD E CRUMBAKER	VICE PRESIDENT, ACADEMIC STUDENT AFFAIRS	2,580	615	4,597	1,500	9,293
3	ANDREW J JORDAN	VICE PRESIDENT, ADMINISTRATIVE SERVICES	1,718	-	2,994	3,105	7,817
4	DR STEVEN F SIMMONS	DEAN, TECHNICAL & CONTINUING EDUCATION	-	90	4,512	2,440	7,042
5	MELINDA M RODGERS	VP, ENROLL MANAGEMENT & STUDENT	400	-	4,478	1,700	6,578
6	KYM D JOHNSON	DIRECTOR, FOUNDATION/DEV OFFICE	-	870	2,724	2,510	6,104
7	NICHOLAS B GREINER	INSTRUCTOR, RADIOLOGIC TECH	3,707	-	1,844	-	5,550
8	BRUCE E MCCORD	DIRECTOR, IE, TEACHING TECH	1,442	-	2,954	775	5,171
9	CRYSTAL D DRIESEN	INSTRUCTOR, MEDICAL ASSISTING	849	194	1,961	1,200	4,204
10	BREANTE' S FLOURNOY	STUDENT WELLNESS & ACCESS MANAGER	1,046	274	1,660	1,215	4,195
11	DORA R ROBSON	PROCUREMENT DIRECTOR	2,321	424	1,324	-	4,070
12	LYNDA D ALTMAN	INSTRUCTOR, EARLY CHILDHOOD	1,124	-	1,992	659	3,775
13	DR HANNAH W WILLIAMS	DEAN, NURSING	891	453	1,694	699	3,738
14	NIKASHA N DICKS	MARKETING & COMMUNICATIONS DIRECTOR	2,030	1,342	-	325	3,697
15	LARISSA K CORLEY	IT SUPPORT TECHNICIAN II	720	2,770	-	-	3,490
16	ERYNN S BLACK	LEAD ADVISOR, ENROLLMENT SERVICES	725	225	1,753	725	3,428
17	CRYSTAL L BURKE	INSTRUCTOR, RADIOLOGIC TECH	1,117	-	2,169	-	3,287
18	HOLLY M PARK	PROCUREMENT SPECIALIST I	1,920	1,074	-	-	2,994
19	MOLLY W SHEA	STUDENT RECRUITMENT COORDINATOR	2,574	175	-	-	2,749
20	SYLVIA M BYRD	VICE PRESIDENT, HUMAN RESOURCES	1,652	100	-	950	2,702
21	LYNN M RICKABAUGH	DEPARTMENT CHAIR, MATHEMATICS	-	-	2,652	-	2,652
22	CRYSTAL M EDWARDS	DEAN, STUDENT SUCCESS & RETENTION	1,523	981	-	-	2,504
23	LADDIE P MILLER TRITHARA	GRANTS ADMINISTRATOR	1,163	450	782	-	2,395
24	ALAYNA S GODBEE	INSTRUCTOR, SURG TECH	204	-	1,858	-	2,062
25	ERIN C GOERTZ	DIRECTOR, IE, TEACHING TECH	649	270	-	1,120	2,039
	TRAVEL FOR OTHER EMPLOYEES		15,144	8,395	9,606	4,598	37,743
	TOTAL TRAVEL		**$ 51,070**	**$ 18,702**	**$ 56,992**	**$ 25,710**	**$ 152,474**
	COMPARATIVE TOTALS IN FY 2024		**$ 50,723**	**$ 14,252**	**$ 55,107**	**$ 22,896**	**$ 142,978**

TRAVEL SUMMARY

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance their current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

Travel is funded with federal grant, state grant and local dollars. Work Keys profilers' travel is billable to the Training and Business Development (Continuing Ed) clients. State appropriated funds are not allocated to travel.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**PUBLIC SERVICE COMMISSION**
AGENCY RANK	**74**
AGENCY TOTAL	**145,444**
COMPARATIVE PRIOR YEAR TOTAL	**146,312**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DELTON WRIGHT POWERS	COMMISSIONER	$ 35,843	$ -	$ 3,962	$ 915	$ 40,720
2	CAROLYN LEONE WILLIAMS	COMMISSIONER	22,705	-	5,565	1,980	30,250
3	STEPHEN MICHAEL CASTON	COMMISSIONER	23,835	250	45	550	24,680
4	HEADEN BYNUM THOMAS	COMMISSIONER	12,315	-	3,356	1,435	17,106
5	FLORENCE P BELSER	COMMISSIONER	-	-	4,344	935	5,279
6	HENRY DAVID BRITT	COMMISSIONER	3,864	-	394	-	4,258
7	JOHN O POWERS	ACCOUNTING/FISCAL MANAGER II	-	-	3,685	255	3,940
8	NICOLE MARIE GIVEN	ATTORNEY VI	-	1,090	1,916	465	3,471
9	LANCE G HOLT	DIRECTOR OF ENGINEERING I	247	220	1,952	465	2,884
10	SHARON RICE HARWELL	ACCOUNTING/FISCAL MANAGER I	-	-	2,727	-	2,727
11	CECILIA JOANNE WESSINGER HILL	ATTORNEY VI	-	-	2,248	470	2,718
12	JUSTIN T WILLIAMS	COMMISSIONER	-	-	1,894	465	2,359
13	SANDRA VRIESINGA MOSER	ATTORNEY V	-	-	1,644	465	2,109
14	PAMELA J MCMULLAN	ADMINISTRATIVE MANAGER I	-	-	85	1,363	1,448
15	AMANDA JEAN GOLEBIOWSKI	ACCOUNTING/FISCAL MANAGER II	10	511	-	-	521
16	AFTON R GOODFELLOW	SENIOR CONSULTANT	-	500	-	-	500
17	JOCELYN D BOYD	AGENCY HEAD	55	306	-	-	361
18	RANDY H ERSKINE	IT MANAGER I	36	63	-	-	99
19	PATRICIA S STEPHENS	PROJECT MANAGER	16	-	-	-	16
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 98,924**	**$ 2,940**	**$ 33,817**	**$ 9,763**	**$ 145,444**
	COMPARATIVE TOTALS IN FY 2024		**$ 99,609**	**$ 25,115**	**$ 16,938**	**$ 4,650**	**$ 146,312**

TRAVEL SUMMARY

The Public Service Commission of SC is responsible for the regulation of the state's public utility companies and, beginning in FY22, the oversite and reformation of the Public Service Authority (Santee Cooper). The Commission's mission is: To regulate just and reasonable rates and services of public utilities in the state of South Carolina.

Beginning in May 2023, Article 1, Chapter 3 of Title 58, Section 58-3-21 of the 1976 Code of Laws, was enacted to allow subsistence payments and mileage to Commissioners for travel away from their district homes while hearing cases or any other matter of official business related to their positions as a Commissioner with the Public Service Commission.

Additionally, to meet the Commission's mission, Commissioners and Staff attend national conferences and meetings regarding utility rate setting, energy trends, resource uses and new and existing energy sources. To regulate the utility companies, the Commission's Staff must keep abreast of the latest techniques, technologies, and trends in this industry. The Commission Staff must also be aware of local, regional, and statewide effects of changes in the industry, which also includes travel within the state as well as out of state. Commissioners and Staff also attend Customer Public Hearings that are held after hours on site in various parts of the state.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**REGULATORY STAFF, OFFICE OF**
AGENCY RANK	**75**
AGENCY TOTAL	**136,472**
COMPARATIVE PRIOR YEAR TOTAL	**160,202**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GLENN BISHOP	PIPELINE INSPECTOR	$ 1,503	$ -	$ 11,789	$ -	$ 13,292
2	JOSEPH P FIANCHINO	RAILROAD INSPECTOR - RAILROAD SAFETY	9,155	-	1,183	-	10,338
3	JAMES R STRITZINGER	DIRECTOR OF BROADBAND OFFICE	2,482	51	5,390	248	8,170
4	RENE ANGELA KELLY	PALMETTO CLEAN FUELS COORDINATOR	1,046	339	3,573	1,014	5,973
5	JOHN IGLESIAS	PROGRAM MANAGER, PIPELINE SAFETY	293	-	4,413	1,245	5,951
6	MICHAEL HERZBERGER	DEPUTY DIRECTOR - BROADBAND	1,969	49	3,480	49	5,547
7	CEDRIC C KEITT	SENIOR DIRECTOR OF BROADBAND	1,060	49	3,670	250	5,029
8	CAMERIN B AULL	PROGRAM ASSISTANT	1,379	-	2,758	641	4,778
9	SARA PENDARVIS BAZEMORE	DIRECTOR OF ENERGY OFFICE	86	393	4,140	-	4,619
10	THOMAS H ALLEN	CHIEF TECHNOLOGY OFFICER	2,160	134	1,781	-	4,075
11	QUANTELLA PERRY	EDP - OUTREACH COORDINATOR	3,459	-	-	-	3,459
12	ROGER TOMLINSON MCGILL	TRANSPORTATION & SAFETY DEPUTY DIRECTOR	20	134	3,062	-	3,216
13	GREGORY BUTLER	RAILROAD INSPECTOR - RAILROAD SAFETY	1,776	-	1,424	-	3,199
14	DAWN MARIE HIPP-HORTON	CHIEF OPERATING OFFICER	15	134	2,019	980	3,148
15	STEVEN MICHAEL WILLIAMS	TRANSPORTATION MANAGER-TRAINING COORD	2,921	134	-	-	3,055
16	CHENILLE WILLIAMS	ENERGY OFFICE SENIOR SPECIALIST	12	-	862	1,865	2,739
17	SAMUEL WELLS CHRISTMUS	ENERGY OFFICE SENIOR SPECIALIST	89	-	1,930	695	2,714
18	GRETCHEN POOL	ENERGY RROGRAM COORDINATOR	-	-	1,980	695	2,675
19	LAURIE F BRYANT	PIPELINE INSPECTOR	966	275	1,164	-	2,405
20	JACE HARRISON	AUDITOR	192	2,115	-	-	2,307
21	JONATHAN L TEETER	TRANSPORTATION INSPECTOR	2,107	134	-	-	2,241
22	ALAN H MEHRZAD	SENIOR REGULATORY ANALYST	826	904	36	425	2,191
23	REBECCA L DAVIS	GIS SPECIALIST - BROADBAND	40	-	1,982	-	2,022
24	RICHELLE D TOLTON	ENERGY PROGRAM MANAGER	1,121	291	452	-	1,863
25	BENJAMIN PARKER MUSTIAN	DEPUTY EXECUTIVE DIRECTOR	-	50	1,232	495	1,777
	TRAVEL FOR OTHER EMPLOYEES		5,741	16,547	5,896	1,505	29,688
	TOTAL TRAVEL		**$ 40,417**	**$ 21,732**	**$ 64,216**	**$ 10,108**	**$ 136,472**
	COMPARATIVE TOTALS IN FY 2024		**$ 38,957**	**$ 23,947**	**$ 80,235**	**$ 17,063**	**$ 160,202**

TRAVEL SUMMARY

In FY25, the Office of Regulatory Staff (ORS) incurred travel expenses for railway, transportation, and natural gas pipeline inspectors' travel throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads, and natural gas pipelines. Out of state travel expenses incurred were for required training with the Federal Railroad Administration (FRA) paid for by a grant received from the US Department of Transportation FRA. Other ORS travel incurred was to promote the SC Equipment Distribution Program (SCEDP), Broadband planning and site visits, and other meetings.

FY25 in state registration expenses were incurred to attend remote online training and virtual conferences to advance industry knowledge and best regulatory practices. Staff attended remote learning in the areas of utility accounting and rate making, regulatory accounting and auditing, and energy auditing. Virtual conferences attended addressed topics such as developments and changes in state and federal energy policy, energy storage, grid resilience, alternative rate mechanisms, distressed water systems, and consumer protection.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**HIGHER EDUCATION, COMMISSION ON**
AGENCY RANK	**76**
AGENCY TOTAL	**127,544**
COMPARATIVE PRIOR YEAR TOTAL	**104,366**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GWYNTH RENE NELSON	PROGRAM MANAGER II	$ 4,966	$ 5,407	$ 5,857	$ 1,892	$ 18,122
2	FRANK G MYERS	PROGRAM MANAGER II	2,025	-	5,999	1,000	9,024
3	CRYSTAL KAY STANDIFER	PROGRAM COORDINATOR II	1,222	-	4,298	1,000	6,520
4	KAREN WOODFAULK	PROGRAM MANAGER III	1,618	553	2,527	1,125	5,823
5	RICHARD H MOUL	PROGRAM MANAGER III	1,511	1,090	1,737	1,470	5,808
6	KEVIN C GLEARS	PROGRAM COORDINATOR II	1,335	-	2,900	1,000	5,235
7	AMANDA TREPAL	LIBRARY MANAGER II	1,540	500	1,431	720	4,191
8	KATHY D ROLLINS	PROGRAM MANAGER I	775	-	2,283	1,025	4,083
9	LISHU YIN	PROGRAM MANAGER I	1,795	99	1,604	525	4,023
10	YARLEY REBECCA STEEDLY	PROGRAM MANAGER II	716	135	1,740	1,300	3,890
11	KATHRYN LEIGH HARRIS	PROGRAM MANAGER I	1,509	1,300	631	450	3,890
12	MATTHEW HARTENSTINE	PROGRAM COORDINATOR II	474	-	2,478	675	3,627
13	ENDE ALEXANDREA NANA CLARK	PROGRAM COORDINATOR II	-	-	2,351	625	2,976
14	MARGARET C MASON SMITH	LIBRARY MANAGER II	1,301	-	798	750	2,849
15	DIANNE E SCHAEFER	PROGRAM MANAGER I	656	-	1,303	750	2,710
16	MARIANA L MANIC	PROGRAM MANAGER II	-	300	1,498	797	2,595
17	TANYA MARIE WEIGOLD	PROGRAM COORDINATOR II	1,316	225	601	450	2,592
18	KIMBERLY SANDERS SMALLS	EXECUTIVE ASSISTANT	1,406	-	883	300	2,589
19	SHERRY A MINCY	ADMINISTRATIVE SPECIALIST II	86	-	1,088	1,300	2,474
20	LAWRENCE JEFFREY PEREZ	AGENCY HEAD	1,245	911	290	-	2,446
21	KRISTIN MARIE BROOKS	PROGRAM MANAGER II	42	328	1,416	630	2,416
22	YOLANDA MCCREE	PROGRAM COORDINATOR II	295	-	1,362	595	2,252
23	AYANA DAVIS HERNANDEZ	PUBLIC RELATIONS SPECIALIST	1,445	-	417	300	2,162
24	GERRICK J HAMPTON	PROGRAM MANAGER II	1,080	225	565	225	2,096
25	SUSAN CONLEY WYNNE	LIBRARY MANAGER II	1,237	-	798	-	2,035
	TRAVEL FOR OTHER EMPLOYEES		5,816	4,366	7,776	3,157	21,114
	TOTAL TRAVEL		**$ 35,413**	**$ 15,438**	**$ 54,632**	**$ 22,061**	**$ 127,544**
	COMPARATIVE TOTALS IN FY 2024		**$ 34,065**	**$ 19,242**	**$ 40,263**	**$ 10,796**	**$ 104,366**

TRAVEL SUMMARY

Commission on Higher Education (CHE) staff travel to workshops and conferences for training and presentation purposes. Some staff travel as officers of regional and national committees and associations. Staff also travel for Commission administered state and federal programs. Our Executive Director/ President travels to promote the agency and foster relationships with the institutions and legislative representatives.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**INSURANCE, DEPARTMENT OF**
AGENCY RANK	**77**
AGENCY TOTAL	**98,886**
COMPARATIVE PRIOR YEAR TOTAL	**90,123**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEONNA RENEE GREEN	SENIOR AUDITOR	$ 1,370	$ 660	$ 8,024	$ 649	$ 10,703
2	RYAN BASNETT	AUDITS DIRECTOR	1,530	1,134	8,005	-	10,669
3	CHRISTINA LOVETTE	SENIOR AUDITOR	1,488	-	8,110	-	9,598
4	JOHN MICHAEL ALEXANDER	AUDITS MANAGER II	1,444	2,150	4,713	649	8,956
5	JAMES RYAN MARTIN	AUDITS MANAGER II	509	-	1,760	1,885	4,154
6	MICHAEL B WISE	AGENCY HEAD	3,119	-	994	-	4,113
7	MELISSA B MANNING	EXECUTIVE ASSISTANT III	-	385	3,228	-	3,613
8	ANDREW NOGA	PROGRAM MANAGER III	1,162	1,800	-	-	2,962
9	CARRIE J MITCHELL	AUDITS MANAGER I	-	1,518	765	-	2,283
10	WILL L DAVIS	ACTUARY	-	-	2,224	-	2,224
11	JOSHUA R UNDERWOOD	ATTORNEY V	1,515	318	175	-	2,008
12	JOSEPH R MCDONALD	PROGRAM MANAGER III	190	1,791	-	-	1,981
13	KENYA TANAE PEREZ	HUMAN RESOURCES DIRECTOR I	-	1,903	-	-	1,903
14	DERRICK T BROWN	IT MANAGER II	-	1,788	-	-	1,788
15	MOULTRIE D ROBERTS	ATTORNEY IV	1,387	318	-	-	1,705
16	KAMRY BELL	PUBLIC INFORMATION COORDINATOR II	418	1,249	-	-	1,667
17	ASHLEY TRIBBLE	PROGRAM ASSISTANT I	17	1,630	-	-	1,647
18	ANN S ROBERSON	PROGRAM MANAGER I	1,279	18	347	-	1,644
19	VIRGIE LAMONT BELL	APPLICATION DEVELOPER III	-	1,630	-	-	1,630
20	JERUSHA MENTION	PROGRAM MANAGER I	-	1,630	-	-	1,630
21	JOHN T WATSON	DPTY/DIV DIRECTOR - EXEC COMP	-	1,630	-	-	1,630
22	KYSON WEATHERSBEE	SENIOR AUDITOR	-	1,630	-	-	1,630
23	DIANE COOPER	DPTY/DIV DIRECTOR - EXEC COMP	1,241	-	-	-	1,241
24	ANDREEA SAVU	ACTUARY	-	1,180	-	-	1,180
25	TAYLOR BERRY	SENIOR AUDITOR	847	250	-	-	1,097
	TRAVEL FOR OTHER EMPLOYEES		5,219	6,853	3,159	-	15,231
	TOTAL TRAVEL		**$ 22,734**	**$ 31,465**	**$ 41,504**	**$ 3,183**	**$ 98,886**
	COMPARATIVE TOTALS IN FY 2024		**$ 20,297**	**$ 15,209**	**$ 52,722**	**$ 1,896**	**$ 90,123**

TRAVEL SUMMARY

The vast majority of travel expenditures for the S.C. Department of Insurance are related to staff marketing our Captive program trying to entice new business to SC. Most of the remaining expenses were incurred as a result of "required" conferences and/or meetings with Captive companies attended by senior level management, NAIC Meetings, CISR Program Trainings, registrations and Hurricane Mitigation/Safe Home Expos. Staff are often supported to build on their learning and expertise by registering for training courses.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**VETERANS' AFFAIRS, DEPARTMENT OF**
AGENCY RANK	**78**
AGENCY TOTAL	**88,972**
COMPARATIVE PRIOR YEAR TOTAL	**93,985**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID M ROZELLE	PROGRAM MANAGER II	$ 4,359	$ 700	$ 3,022	$ 325	$ 8,405
2	PAULETTE MARIE DUNN	PROGRAM MANAGER I	7,028	-	229	-	7,257
3	TIMOTHY ROYAL FRAMBES	PROGRAM MANAGER II	2,232	300	3,998	-	6,530
4	TODD R MCCAFFREY	AGENCY HEAD	546	23	4,667	400	5,636
5	SAMANTHA JADE BERKLEY	PROGRAM MANAGER I	3,771	-	1,146	-	4,917
6	JASON M FOWLER	PROGRAM COORDINATOR II	1,451	300	2,803	-	4,554
7	HEYWARD E HILLIARD	PROGRAM MANAGER IV	-	1,000	1,989	1,165	4,154
8	ANTHONY FIELDS	PROGRAM MANAGER II	2,752	850	-	-	3,602
9	JEAN M BROOKS	STUDENT SERVICES PROGRAM COORDINATOR II	2,663	-	-	-	2,663
10	SAUNDRA CLAYPOOLE	PROGRAM MANAGER I	664	-	1,923	-	2,587
11	WADE MADISON BREAUD	PROGRAM MANAGER I	1,704	819	-	-	2,523
12	GABRIEL J TRUJILLO	ENDPOINT TECHNICIAN II	-	2,450	-	-	2,450
13	JASON MCCLAIN	ADMINISTRATIVE ASSISTANT	166	-	2,270	-	2,436
14	THOMAS KREITZER	PROGRAM MANAGER I	1,875	300	-	-	2,175
15	DANIEL LEROY WRIGHTSMAN	PROGRAM MANAGER I	873	637	630	-	2,140
16	DEREK W CAMPBELL	PROGRAM COORDINATOR II	177	-	1,930	-	2,106
17	PERRY A WILLIAMS	PROGRAM COORDINATOR II	1,773	300	-	-	2,073
18	ROBERT EDWARD MORGAN	FINANCIAL EXECUTIVE CONSULTANT	-	-	1,857	-	1,857
19	RODNEY OLDHAM	PROGRAM COORDINATOR I	444	-	1,260	150	1,854
20	MIRANDA JILL COKER	ADMINISTRATIVE COORDINATOR I	726	300	740	-	1,766
21	KATREENA ISIS SPANN	PROGRAM COORDINATOR II	1,711	-	-	-	1,711
22	KAILAY PATRICIA WASHINGTON	PROGRAM COORDINATOR I	1,307	-	-	-	1,307
23	JASON RAY BROWN	GENERAL MAINTENANCE TECHNICIAN III	738	450	-	-	1,188
24	STEVEN JOSEPH LOWRY	PROGRAM MANAGER I	1,187	-	-	-	1,187
25	ELIZABETH ROSE MARTIN	PROGRAM MANAGER I	-	-	1,153	-	1,153
	TRAVEL FOR OTHER EMPLOYEES		6,329	4,409	-	-	10,738
	TOTAL TRAVEL		**$ 44,476**	**$ 12,838**	**$ 29,618**	**$ 2,040**	**$ 88,972**
	COMPARATIVE TOTALS IN FY 2024		**$ 65,843**	**$ 4,297**	**$ 21,115**	**$ 2,730**	**$ 93,985**

TRAVEL SUMMARY

The majority of travel in the past year was focused on recruiting partners into our state-wide coalition of those with an interest in Veterans and then coordinating the activities of those partners. This travel was largely conducted by members of the Division of Operations, including both Regional Integration Officers (aligned with each of the state's four traditional regions) and Functional Coordinators (aligned with a major area of Veteran services such as employment, housing, etc.).

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**LAW ENFORCEMENT TRAINING COUNCIL**
AGENCY RANK	**79**
AGENCY TOTAL	**88,110**
COMPARATIVE PRIOR YEAR TOTAL	**86,229**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JACK JOHNSON	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	$ 1,756	$ -	$ 8,141	$ 1,180	$ 11,077
2	LEWIS JASPER SWINDLER	AGENCY HEAD	3,867	1,065	1,016	820	6,768
3	NORMAN EARL REAM	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	2,469	-	2,416	1,590	6,475
4	JOHN P MCMAHAN	CRIMINAL JUSTICE TRAINING DIRECTOR	-	-	3,878	992	4,870
5	ROBERT M FLITTER	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	949	-	1,959	1,590	4,499
6	LYDIA ASHLEY WISE	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	1,862	-	1,022	795	3,679
7	KAMDEN MITCHELL MADDEN	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	2,985	-	-	-	2,985
8	CHRISTOPHER WILLIAM SHIRLEY	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	-	1,055	942	900	2,897
9	JASON WAYNE HAMBLETT	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	739	685	315	685	2,424
10	LAUREN W FENNELL	CRIMINAL JUSTICE TRAINING DIRECTOR	-	-	1,531	820	2,351
11	JEREMY A MESSINGER	CRIMINAL JUSTICE TRAINING DIRECTOR	119	2,150	-	-	2,269
12	RICHARD J HENDERSON	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	1,485	-	-	549	2,034
13	JESSICA DELLINGER	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	-	-	1,380	630	2,010
14	RICKY RYAN THREATT II	LAW ENFORCEMENT OFFICER III	-	-	1,234	630	1,864
15	JOSHUA PAUL JAKELL	LAW ENFORCEMENT OFFICER IV	-	-	1,375	485	1,860
16	BRANDON T NICHOLSON	LAW ENFORCEMENT OFFICER III	-	-	1,259	485	1,744
17	CASEY PHILLIP BRUNSELL	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	-	-	1,034	685	1,719
18	TAYLOR ALEXANDER ASHLEY	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	725	755	-	-	1,480
19	BILLY STEVEN GARCIA	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	1,447	-	-	-	1,447
20	GRACYN V MALKIEWICZ	PROGRAM COORDINATOR I	10	115	904	275	1,304
21	DEBORAH T BRYANT	HUMAN RESOURCES DIRECTOR II	686	597	-	-	1,283
22	MORGAN PORTER FROST	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	1,273	-	-	-	1,273
23	DALE ANTHONY CHESSER	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	254	1,000	-	-	1,254
24	JASON CHRISTOPHER WEAVER	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	1,254	-	-	-	1,254
25	BRANDIE M ROBERTSON	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	907	225	-	-	1,132
	TRAVEL FOR OTHER EMPLOYEES		5,231	5,047	5,882	-	16,160
	TOTAL TRAVEL		**$ 28,018**	**$ 12,694**	**$ 34,287**	**$ 13,111**	**$ 88,110**
	COMPARATIVE TOTALS IN FY 2024		**$ 31,475**	**$ 18,871**	**$ 28,530**	**$ 7,354**	**$ 86,229**

TRAVEL SUMMARY

Travel is to attend annual conferences, employee training, and for instructors in our mobile training unit to conduct in the field training throughout the state. Travel for the individuals labeled non-regulatory is to perform the duties of the federal grant they are paid through – which is to conduct traffic trainings.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**DENMARK TECHNICAL COLLEGE**
AGENCY RANK	**80**
AGENCY TOTAL	**87,743**
COMPARATIVE PRIOR YEAR TOTAL	**118,834**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIE L TODD JR	PRESIDENT	$ 221	$ -	$ 11,822	$ 1,655	$ 13,698
2	A CLIFTON MYLES	VICE PRESIDENT	401	-	10,902	1,930	13,233
3	STEVEN MASON	ELECTROMECHANICAL ENGINEERING INSTRCTR	352	4,930	280	-	5,562
4	LESLIE HOLMAN-BROOKS	DEAN OF CENTER FOR STUDENT EXCELLENCE	341	1,051	3,912	-	5,304
5	FAITH SPELLS	DIRECTOR OF INSTITUTIONAL EFFECTIVENESS	-	-	4,064	1,125	5,189
6	TIA WRIGHT-RICHARDS	VICE PRESIDENT FOR ACADEMIC AFFAIRS	692	-	2,613	1,775	5,080
7	ALEXANDRA D PROCTOR	BIOLOGY INSTRUCTOR	-	-	855	4,113	4,968
8	KAREN MYERS	DEAN OF NURSING	311	-	3,831	824	4,966
9	DR HADI M HAMID	ASST VP, INDUSTRIAL-RELATED TECHNOLOGIES	-	-	2,526	1,890	4,416
10	RASHAD ROGERS	VICE PRESIDENT OF FISCAL AFFAIRS	1,157	255	2,091	750	4,253
11	VENKAT THANNIR	BUSINESS ADMINISTRATION INSTRUCTOR	-	-	2,525	1,000	3,525
12	DANNY SWILLEY	DEAN, SCHOOL OF BUSINESS AND PUBLIC SERV	-	-	2,447	900	3,347
13	JAVON GILLIARD	ATHLETIC DIRECTOR	-	-	1,897	155	2,052
14	ROSALIND KENNER	DEAN OF ARTS & SCIENCES/ECD INSTRUCTOR	47	-	1,560	385	1,993
15	RONALDA STOVER	DIRECTOR OF HUMAN RESOURCES	442	1,035	-	-	1,477
16	JESSICA HOLMAN	SENIOR ACCOUNTING MANAGER	105	-	1,166	-	1,271
17	DEBBIE SPELLS-WISON	PRACTICAL NURSING INSTRUCTOR	-	1,225	-	-	1,225
18	KOLONGI ST THOMAS-ROGERS	DIRECTOR OF INFORMATION TECHNOLOGY	1,124	-	-	-	1,124
19	ROMEO WILLIAMS	WELDING INSTRUCTOR	461	585	-	-	1,046
20	CORRY STEVENSON	ELECTROMECHANICAL ENGINEERING INSTRCTR	692	205	-	-	897
21	DR JEREMICUS PORTER	VICE PRESIDENT OF STUDENT AFFAIRS	551	-	129	-	680
22	RICKEY DANSBY	BUILDING CONSTRUCTION INSTRUCTOR	-	-	580	-	580
23	AMY ROPER	DIRECTOR OF PUBLIC INFO AND MARKETING	549	-	-	-	549
24	SHELBY SIMMONS	DIRECTOR OF WORKFORCE DEV & CONT EDUC	287	150	-	-	437
25	ROBERTA DAVIS	REGISTRAR	243	-	-	-	243
	TRAVEL FOR OTHER EMPLOYEES		441	185	-	-	626
	TOTAL TRAVEL		**$ 8,418**	**$ 9,621**	**$ 53,201**	**$ 16,503**	**$ 87,743**
	COMPARATIVE TOTALS IN FY 2024		**$ 35,365**	**$ 908**	**$ 65,018**	**$ 17,543**	**$ 118,834**

TRAVEL SUMMARY

The College incurred travel expenses for FY 2025 for various reason necessary for the College, including travel for employee trainings, State Board Support Organizational meetings and various travels for the President. There were also various trainings that employees attended to adopt new technologies and methods.

The purpose of the travel was to meet the agenda and mission of the College. The meetings help our organization deliver higher levels of customer satisfaction – boosting our reputation and helping to secure our student retention. The trainings were mandatory for certain employees because they required training on how to effectively complete their job duties.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS**
AGENCY RANK	**81**
AGENCY TOTAL	**83,924**
COMPARATIVE PRIOR YEAR TOTAL	**110,398**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TYRIE ROWELL	FINANCIAL AID COORDINATOR	$ 1,928	$ -	$ 5,210	$ -	$ 7,138
2	TAMIKA LEWIS	INSTRUCTOR	1,977	-	4,301	-	6,278
3	FRANKLIN NOOE	ASSISTANT PROFESSOR	-	-	5,689	450	6,139
4	ZOE BYRD	STUDENT SERVICES PROGRAM COORDINATOR I	176	204	4,799	375	5,554
5	KIM RICHARDSON	ASSOCIATE PROFESSOR	112	75	4,958	170	5,315
6	ANGELA NEAL	ASSOCIATE PROFESSOR	-	-	3,076	735	3,811
7	SAHAR AGHASAFARI	ASSISTANT PROFESSOR	854	265	2,198	385	3,702
8	SUSAN CRUISE	ASSOCIATE PROFESSOR	-	-	2,956	735	3,691
9	TRACEY MOBLEYCHAVOUS	HUMAN RESOURCE MANAGER II	-	-	3,596	-	3,596
10	MARYBETH BERRY	ADMINISTRATIVE MANAGER I	256	-	3,059	-	3,315
11	COURTNEY CATLEDGE	DEAN	-	-	3,292	-	3,292
12	STEPHEN CRISWELL	PROFESSOR	2,135	-	253	-	2,388
13	AMY GERALD	ADMINISTRATIVE MANAGER I	-	-	1,786	240	2,026
14	CHRISTOPHER JUDGE	SENIOR INSTRUCTOR	-	-	1,739	137	1,876
15	SHEMSI ALHADDAD	ASSOCIATE PROFESSOR	-	-	1,518	330	1,848
16	JERROD YAROSH	ASSOCIATE PROFESSOR	-	-	1,387	125	1,512
17	HOWARD KINGKADE	PROFESSOR	-	-	1,353	113	1,466
18	MICHAEL SONNTAG	PROFESSOR	1,397	-	-	-	1,397
19	FERNANDA BURKE	ASSOCIATE PROFESSOR	-	-	1,016	285	1,301
20	NICHOLAS LAWRENCE	ADMINISTRATIVE MANAGER I	-	-	1,271	-	1,271
21	DAVID ROBERTS	ASSOCIATE PROFESSOR	30	-	1,221	-	1,251
22	ANDREA CAMPBELL	STUDENT SERVICES PROGRAM COORDINATOR II	-	-	1,188	-	1,188
23	COSONJA ALLEN	ADMINISTRATIVE ASSISTANT	-	-	1,181	-	1,181
24	MATHERLINE WILLIAMSON	STUDENT SERVICES MANAGER II	-	-	1,181	-	1,181
25	NICHOLAS CALHOUN	LECTURER	412	-	748	-	1,160
	TRAVEL FOR OTHER EMPLOYEES		6,994	1,458	2,485	110	11,047
	TOTAL TRAVEL		**$ 16,271**	**$ 2,002**	**$ 61,461**	**$ 4,190**	**$ 83,924**
	COMPARATIVE TOTALS IN FY 2024		**$ 17,874**	**$ 1,827**	**$ 82,963**	**$ 7,734**	**$ 110,398**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty and staff professional development. All travel is in support of the University's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**LIBRARY, STATE**
AGENCY RANK	**82**
AGENCY TOTAL	**81,713**
COMPARATIVE PRIOR YEAR TOTAL	**81,166**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SARAH MAI SCHROEDER	SENIOR CONSULTANT	$ -	$ 1,068	$ 6,403	$ 1,237	$ 8,707
2	KRISTEN B REBOLLAR	TRAINING COORDINATOR II/INSTRUCTOR	2,598	2,958	-	-	5,556
3	LEESA M AIKEN	AGENCY HEAD	289	289	4,878	90	5,546
4	JENNIFER DENISE JEAN	PROGRAM COORDINATOR II	289	299	2,907	980	4,475
5	CASEY ELIZABETH STOUDEMAYER	PROGRAM COORDINATOR I	-	263	3,066	1,105	4,434
6	THERESA LEIGH RAMEY	LIBRARY MANAGER II	1,033	283	1,739	764	3,819
7	JOANNA CAROLINE SMITH	LIBRARY MANAGER II	209	334	2,693	440	3,676
8	TIFFANY HAYES	TRAINING DIRECTOR	-	263	2,540	680	3,483
9	TYLER RAVEN EDMOND	LIBRARY MANAGER I	2,397	300	432	-	3,129
10	JENNIFER FALVEY	SENIOR CONSULTANT	-	100	2,869	-	2,969
11	SARAH LOUISE MOORE PELLERIN	TRAINING COORDINATOR II/INSTRUCTOR	2,209	443	-	-	2,651
12	WENDY S COPLEN	ACCOUNTING/FISCAL MANAGER I	467	743	1,412	-	2,622
13	LEAH P CANNON	STATISTICAL & RESEARCH ANALYST III	-	263	1,894	440	2,597
14	CHRISTOPHER B YATES	PROGRAM MANAGER II	193	263	2,030	89	2,575
15	ALEXANDRA MW SANDERS	GRANTS ADMINISTRATOR I	-	887	983	650	2,519
16	ALLISON O'BRIEN LOVETTE	LIBRARY MANAGER I	-	266	1,490	395	2,151
17	MELANIE GRIFFIN	LIBRARY MANAGER I	-	263	1,480	175	1,917
18	MARGARET MCCABE RENTZ	PROGRAM COORDINATOR I	131	506	1,176	-	1,813
19	BREANNE C SMITH	PROGRAM MANAGER II	344	563	862	-	1,768
20	VIRGINIA ANN PIERCE	SENIOR CONSULTANT	-	1,743	-	-	1,743
21	PAUL E HARMON	IT MANAGER I	1,627	99	-	-	1,726
22	DESIREE M THOMAS	LIBRARY MANAGER I	845	744	-	-	1,589
23	RASHAD A HICKSON	HUMAN RESOURCES DIRECTOR I	506	1,015	-	-	1,521
24	MATTHEW R GUZZI	APPLICATION DEVELOPER II	618	328	-	-	946
25	CHRYSTAL H WILEY	SENIOR ACCOUNTANT/FISCAL ANALYST	-	748	-	-	748
	TRAVEL FOR OTHER EMPLOYEES		835	6,199	-	-	7,035
	TOTAL TRAVEL		**$ 14,590**	**$ 21,223**	**$ 38,854**	**$ 7,045**	**$ 81,713**
	COMPARATIVE TOTALS IN FY 2024		**$ 12,020**	**$ 10,079**	**$ 50,888**	**$ 8,178**	**$ 81,166**

TRAVEL SUMMARY

The South Carolina State Library's Vision is to develop, support, and sustain a thriving statewide community of learners committed to making South Carolina stronger. Our mission is to serve the people of South Carolina by supporting state government and libraries to provide opportunities for learning in a changing environment. Our focus is on innovation, collaboration, participation, and preservation.

The South Carolina State Library staff provides guidance, training, and expert consultation to public libraries, schools, state agencies, and other organizations in our state. Travel expenses incurred are in support of continuing education, statewide training, conference presentation, and promotion and demonstration of library programs. Travel is necessary to promote our educational resources, Talking Book Services program, grant program, state documents depository, federal documents depository, and many other programs that we offer. Traveling to conferences and around the state to conduct consultations and training is imperative to our overall ability to meet the Mission, Vision, and Strategic Plan for the South Carolina State Library.

All travel is planned and approved by executive management before the start of the new fiscal year. Additionally, staff frequently apply for travel grants available through various organizations when appropriate, to offset the costs associated with travel.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**WORKERS' COMPENSATION COMMISSION**
AGENCY RANK	**83**
AGENCY TOTAL	**81,543**
COMPARATIVE PRIOR YEAR TOTAL	**78,858**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	$ 11,074	$ -	$ 1,455	$ -	$ 12,529
2	CYNTHIA CRAVEN DOOLEY	COMMISSIONER	1,720	-	5,672	1,575	8,967
3	THOMAS S BECK	COMMISSIONER	1,527	-	4,832	2,369	8,728
4	AVERY B WILKERSON	COMMISSIONER	8,497	-	-	-	8,497
5	GARY M CANNON	AGENCY HEAD	2,862	-	4,090	975	7,927
6	HENRY G MCCASKILL	COMMISSIONER	5,886	-	213	225	6,324
7	CHRISTY LYNN BROWN	PROGRAM MANAGER I	1,433	1,375	2,360	750	5,918
8	KRISTEN MCREE	ADMINISTRATIVE MANAGER I	1,786	1,391	-	420	3,597
9	JAMES KEITH ROBERTS	ATTORNEY IV	16	-	2,242	750	3,008
10	SONJI L SPANN	PROGRAM MANAGER II	881	-	1,371	600	2,852
11	DUANE A EARLES	IT BUSINESS ANALYST III	0	-	2,005	-	2,005
12	MELODY L JAMES	COMMISSIONER	1,680	-	-	-	1,680
13	SHAWN M RADCLIFF	ADMINISTRATIVE COORDINATOR II	641	-	611	-	1,253
14	APRIL SCOTT CARDWELL	ADMINISTRATIVE COORDINATOR II	1,173	-	-	-	1,173
15	RENEE' G SMITH	ADMINISTRATIVE COORDINATOR II	1,162	-	-	-	1,162
16	KRISTOFFER PLUSS	IT MANAGER II	915	-	-	129	1,044
17	WAYNE A DUCOTE	PROGRAM MANAGER II	967	-	-	45	1,012
18	MELANI KAE SWAN ROARK	ADMINISTRATIVE COORDINATOR II	960	-	-	-	960
19	TAMARA E MORRIS	ADMINISTRATIVE COORDINATOR II	954	-	-	-	954
20	AMY A BRACY	PROGRAM MANAGER II	892	-	-	45	937
21	HALEY MCKENZIE STITES	ADMINISTRATIVE COORDINATOR II	702	-	-	-	702
22	AISHA K TAYLOR	COMMISSIONER	288	-	-	-	288
23	JEANETTE Y GRAY	PROGRAM COORDINATOR I	10	16	-	-	26
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 46,027**	**$ 2,782**	**$ 24,851**	**$ 7,883**	**$ 81,543**
	COMPARATIVE TOTALS IN FY 2024		**$ 73,443**	**$ 570**	**$ -**	**$ 4,845**	**$ 78,858**

TRAVEL SUMMARY

The expenses for the Workers' Compensation Commission are for the Commissioners travel to and from case hearings held at venues across the state; for expenses to attend stakeholder professional associations meeting serving as a speaker on the association's official program; or to attend business related professional association meetings for education and training. Expenses for employees to attend as a program speaker at stakeholder professional association meetings or to attend business related professional association meetings for education and training.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**WILLIAMSBURG TECHNICAL COLLEGE**
AGENCY RANK	**84**
AGENCY TOTAL	**80,299**
COMPARATIVE PRIOR YEAR TOTAL	**66,600**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRANDY MITCHUM	STUDENT SERVICES PROGRAM COORDINATOR II	$ 1,580	$ 1,095	$ 5,479	$ 1,574	$ 9,728
2	ADRIANE WASHINGTON	STUDENT SERVICES PROGRAM COORDINATOR I	1,545	1,215	4,310	1,699	8,769
3	AVERY FLEMING	STUDENT SERVICES PROGRAM COORDINATOR I	1,100	1,215	4,276	1,265	7,856
4	PATRICIA LEE	PRESIDENT	3,639	175	1,863	690	6,368
5	MONICA STUKES	ECD INSTRUCTOR	1,999	-	3,550	-	5,549
6	MELISSA COKER	VICE PRESIDENT	2,316	175	2,099	690	5,280
7	DARRIN CAMPEN	VICE PRESIDENT OF ACADEMIC AFFAIRS	1,001	175	1,793	1,755	4,724
8	BRANDOLYN LOVE	HEAD LIBRARIAN	1,497	175	1,763	690	4,125
9	PAIGE BROWN	AVP OF ACADEMIC AFFAIRS	790	445	1,951	690	3,877
10	EMMA WIGGINS	DIRECTOR OF PLANNING AND RESEARCH	1,495	445	545	1,025	3,510
11	CARLTON BISHOP	IT MANAGER I	1,733	-	-	-	1,733
12	THERESA JORDAN	FINANCIAL AID MANAGER I	1,150	400	-	-	1,550
13	CHELSIE SMITH	BUSINESS INSTRUCTOR	1,294	175	-	-	1,469
14	ALEXIS DUBOSE	VICE PRESIDENT OF STUDENT SERVICES	592	-	-	690	1,282
15	EDGAR STAGGERS	AVP OF CONTINUING EDUCATION	953	175	-	-	1,128
16	VERMELLE MCCREA	ADMINISTRATIVE ASSISTANT UPWARD BOUND	995	-	-	-	995
17	REBECCA PROCTOR	NURSING INSTRUCTOR	984	-	-	-	984
18	ELIZABETH MURRAY	ASSISTANT DEAN	839	-	-	-	839
19	WHITLEY GRAHAM	FINANCIAL AID SPECIALIST	768	-	-	-	768
20	SHOUNDA GERALD	PHLEBOTOMY INSTRUCTOR	618	65	-	-	683
21	PARIS STAGGERS	NURSING INSTRUCTOR	658	-	-	-	658
22	JEROME RODGERS	STUDENT SERVICES COORDINATOR I	468	175	-	-	643
23	MARTHA BURROWS	PUBLIC INFORMATION DIRECTOR I	458	175	-	-	633
24	ISAAC DOCSOL	MATH INSTRUCTOR	581	50	-	-	631
25	LISA KELLAHAN	ADMINISTRATIVE ASSISTANT HEALTH SCIENCE	347	240	-	-	587
	TRAVEL FOR OTHER EMPLOYEES		5,356	575	-	-	5,931
	TOTAL TRAVEL		**$ 34,755**	**$ 7,145**	**$ 27,630**	**$ 10,768**	**$ 80,299**
	COMPARATIVE TOTALS IN FY 2024		**$ 29,053**	**$ 1,405**	**$ 29,478**	**$ 6,664**	**$ 66,600**

TRAVEL SUMMARY

Williamsburg Technical College's travel consists mainly of travel for a Federal TRIO Program. All non-state employee travel was for student travel for the TRIO Program.

All other travel was specific grant travel funds or other funds used for professional development for employees. Travel such as SACSCOC conference, peer group meetings, and professional conference/training events. No unrestricted state money was used for travel.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE**
AGENCY RANK	**85**
AGENCY TOTAL	**80,282**
COMPARATIVE PRIOR YEAR TOTAL	**33,699**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL J MURPHY	PROGRAM COORDINATOR I	$ 6,077	$ 1,830	$ 1,569	$ 450	$ 9,926
2	HUNTER T MORTON	CERTIFIED TEACHER	1,527	1,416	5,578	1,395	9,917
3	GRAYSON B MCCULLOUGH	PROGRAM COORDINATOR I	7,216	180	1,232	-	8,628
4	KAREN AVERY MILLER	PROGRAM COORDINATOR I	6,335	-	-	-	6,335
5	TIMOTHY R KEOWN	AGENCY HEAD	5,235	-	775	-	6,010
6	GEORGE RUSSELL ABRAMS	CERTIFIED TEACHER	1,483	-	2,870	336	4,689
7	KAITLYN CHRISTENBURY RHODES	CERTIFIED TEACHER	2,144	-	1,928	395	4,467
8	DANA E MARTIN	STUDENT SERVICES MANAGER I	1,505	2,450	-	-	3,955
9	GREGORY L THOMPSON	PRINCIPAL	2,197	(450)	904	975	3,626
10	ELIZABETH H TEMPLETON	CERTIFIED TEACHER	960	-	1,641	-	2,601
11	JACKIE R HAYES	CERTIFIED TEACHER	62	35	2,243	-	2,340
12	DAVID B HANNA	SUPPLY MANAGER I	1,256	375	406	99	2,136
13	JENNIFER A BROWN	CERTIFIED TEACHER	62	35	1,698	-	1,795
14	JALISSA CHAQANA NEWTON	GUIDANCE COUNSELOR	-	-	1,601	-	1,601
15	TONY BAUGHMAN	PUBLIC INFORMATION DIRECTOR I	506	325	334	427	1,592
16	KINSLEY R MILLER	ACADEMIC PROGRAM DIRECTOR	407	-	993	-	1,400
17	KAITLYN CATHLEEN CRAWFORD	ADMINISTRATIVE ASSISTANT	863	-	497	-	1,360
18	SCOTT C MIMS	FACILITIES MAINTENANCE MANAGER II	1,331	-	-	-	1,331
19	MELISSA ROWENA SIMPSON	PROCUREMENT SPECIALIST II	1,014	310	-	-	1,324
20	HANNAH GRACE MOSLEY	JDLH FOUNDATION INTERN	953	-	-	-	953
21	JOSEPH BRENDON OSBORNE	BASS FISHING TEAM COACH	851	-	-	-	851
22	STACIE L SMITH	PROGRAM MANAGER II	132	-	445	30	607
23	MICHAEL BROWN	BASS FISHING TEAM COACH	387	-	176	-	564
24	HEATHER DAVIS RHODEN	CURRICULUM COORDINATOR I	-	-	407	-	407
25	TROY S CANN	CERTIFIED TEACHER	-	-	399	-	399
	TRAVEL FOR OTHER EMPLOYEES		1,123	345	-	-	1,468
	TOTAL TRAVEL		**$ 43,628**	**$ 6,851**	**$ 25,696**	**$ 4,107**	**$ 80,282**
	COMPARATIVE TOTALS IN FY 2024		**$ 17,471**	**$ 1,833**	**$ 9,290**	**$ 5,105**	**$ 33,699**

TRAVEL SUMMARY

Our staff are required to travel for work-related activities based on their specific roles within the agency. We have several staff that are required travel to various schools and events throughout the state for student recruitment purposes. Our agency head is required to attend multiple events throughout the state, these events can or may include travel to state fairs, agricultural events throughout the state, budget hearings and meetings. Our school is often recognized and invited to multiple events throughout the state since we are a one of kind type school.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**AGING, DEPARTMENT ON**
AGENCY RANK	**86**
AGENCY TOTAL	**78,183**
COMPARATIVE PRIOR YEAR TOTAL	**105,765**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CRYSTAL K STRONG	PROGRAM MANAGER I	$ -	$ -	$ 5,137	$ -	$ 5,137
2	CONNIE MUNN	AGENCY HEAD	133	107	3,294	693	4,226
3	NAKEYRA HARRIS	PROGRAM COORDINATOR II	-	-	2,990	868	3,858
4	SHERRI L CALDWELL	PROGRAM MANAGER I	888	1,035	1,092	825	3,840
5	VICTORIA MARY JANE ANDERSON	PROGRAM MANAGER I	52	2,700	985	-	3,737
6	THOMAS JAMES WILLIAMS	PROGRAM MANAGER II	1,608	908	1,158	-	3,673
7	VICTORIA DEAS	PROGRAM COORDINATOR II	685	-	2,528	459	3,672
8	JENNIFER S BREWTON	PROGRAM MANAGER II	276	-	3,080	235	3,590
9	JALAWNDA T BAILEY	PROGRAM COORDINATOR II	190	464	2,201	560	3,415
10	CHERYL LYNN WASHINGTON	HUMAN RESOURCES DIRECTOR I	1,092	2,072	-	-	3,164
11	SPENCER LACY DICKEY	PROGRAM COORDINATOR I	318	558	873	1,198	2,947
12	BRENDA MARCHANT	PROGRAM MANAGER I	88	-	2,103	509	2,700
13	MARY JEAN BUSKEY	PROGRAM COORDINATOR II	122	-	1,968	459	2,548
14	MEGAN HARPER JOHNSON	PROGRAM COORDINATOR II	233	864	1,431	-	2,528
15	AMELIA BROADWELL PARTAIN	PROGRAM COORDINATOR I	2,381	-	-	-	2,381
16	JUDY R SLIGH-BEARD	PROJECT COORDINATOR	-	-	1,296	635	1,931
17	COURTNEY SIMMONS	PROGRAM COORDINATOR II	86	494	1,279	-	1,860
18	JENNIFER LEIGH ANDREWS	PROGRAM MANAGER I	-	-	1,453	335	1,788
19	KEVIN M PONDY	IT MANAGER II	26	73	835	610	1,544
20	RUCHELLE W ELLISON	PROCUREMENT MANAGER II	1,064	422	-	-	1,486
21	ALTHEA U WATSON	PROGRAM MANAGER II	394	-	863	125	1,382
22	AMY E RUSHING	PROGRAM COORDINATOR II	1,371	-	-	-	1,371
23	TOWANDA PRIOR	GRANTS ADMINISTRATOR II	695	309	242	-	1,245
24	LILA M DEGRACIA	PROGRAM COORDINATOR II	-	-	1,237	-	1,237
25	MARY ELIZABETH FIELDS	PROGRAM MANAGER I	-	-	1,181	-	1,181
	TRAVEL FOR OTHER EMPLOYEES		3,368	4,237	4,133	-	11,738
	TOTAL TRAVEL		**$ 15,071**	**$ 14,243**	**$ 41,358**	**$ 7,511**	**$ 78,183**
	COMPARATIVE TOTALS IN FY 2024		**$ 6,087**	**$ 7,698**	**$ 69,706**	**$ 22,274**	**$ 105,765**

TRAVEL SUMMARY

Travel is essential for the South Carolina Department on Aging (SCDOA) to fulfill its statutory duties. Employees travel for various reasons to support the agency's mission of addressing both the current and future needs of seniors and individuals with disabilities. Their work enhances the quality of life for populations served through advocacy, planning, and resource development in partnership with federal, state, and local governments, non-profits, the private sector, and individuals.

Travel plays a key role in supporting the agency's mission. Expanding outreach and attending conferences and training sessions are vital to ensure compliance with state and federal regulations. As a leading State Unit on Aging (SUA), SCDOA staff frequently present at prestigious conferences, including The Advancing States HCBS Conference. These events are opportunities for staff to share ideas, best practices, and collaborate on strategies to better serve older adults and adults with disabilities in South Carolina.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**SEA GRANT CONSORTIUM**
AGENCY RANK	**87**
AGENCY TOTAL	**77,772**
COMPARATIVE PRIOR YEAR TOTAL	**87,197**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAMELA SUSAN D LOVELACE	AGENCY HEAD	$ 1,308	$ 633	$ 3,525	$ 1,937	$ 7,403
2	MATTHEW A GORSTEIN	PROGRAM MANAGER II	1,186	120	3,810	1,300	6,416
3	SOPHIA ROSALIE TRUEMPI	PROGRAM COORDINATOR II	3,240	300	1,469	455	5,464
4	BROOKE R SAARI	PROGRAM MANAGER I	1,408	150	2,607	800	4,964
5	APRIL TURNER	GRANTS ADMINISTRATOR I	1,385	570	2,447	-	4,402
6	MALAYNA R NESBITT	KNAUSS FELLOW (TEMPORARY GRANT)	-	-	3,406	580	3,986
7	KATHERINE ERIN FINEGAN	PROGRAM MANAGER I	1,562	250	2,008	-	3,821
8	ANGELA M TREPTOW	COMM SEAFOOD APPRENTICESHIP COORD	1,330	-	1,498	640	3,468
9	AMANDA GRACE GUTHRIE	PROGRAM MANAGER I	429	300	1,687	800	3,216
10	SARAH ELIZABETH PEDIGO	PROGRAM MANAGER I	348	-	1,785	800	2,933
11	MORGAN EILEEN TREON	CURRICULUM COORDINATOR I	382	110	2,334	-	2,826
12	LOUIS D HEYWARD	ADMINISTRATIVE MANAGER I	1,832	836	120	-	2,787
13	LANDON CABELL KNAPP	PROGRAM MANAGER II	959	250	1,011	450	2,670
14	JOCELYN NICOLE JULIANO	PROGRAM MANAGER I	813	-	944	800	2,557
15	SHU MEI HUANG	COASTAL GIS SPECIALIST (TEMPORARY GRANT)	750	-	1,104	450	2,304
16	JOSHUA H KIM	PROGRAM MANAGER I	122	-	1,944	-	2,066
17	KATELYN A CHATMAN	SHELLFISH AQUACULTURE GRADUATE ASST	847	-	1,149	-	1,995
18	LEXI WATSON	THIN LAYER PLACEMENT GRAD ASST (TEMP)	143	50	1,352	-	1,544
19	KEZIYAH WILLIAMSON	WATER LEVEL MONITORING SPECIALIST (TEMP)	1,318	-	145	-	1,464
20	LOLA MADELYN RENAUER	CONTAMINANTS EMERG CONCERN GRAD ASST	1,255	140	-	-	1,395
21	ELIZABETH GOODING	WILDLIFE BIOLOGIST III	-	-	1,140	200	1,340
22	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II	987	280	-	-	1,267
23	NORA MAE R WALKER	EXT PROGRAM GRADUATE ASSISTANT (TEMP)	1,046	-	-	-	1,046
24	CRYSTAL A NARAYANA	PUBLIC INFORMATION DIRECTOR I	-	-	200	800	1,000
25	NOAH D STILLMAN	PUBLIC INFORMATION COORDINATOR II	844	-	-	-	844
	TRAVEL FOR OTHER EMPLOYEES		3,953	-	641	-	4,594
	TOTAL TRAVEL		**$ 27,446**	**$ 3,989**	**$ 36,324**	**$ 10,012**	**$ 77,772**
	COMPARATIVE TOTALS IN FY 2024		**$ 31,260**	**$ 6,347**	**$ 40,125**	**$ 9,465**	**$ 87,197**

TRAVEL SUMMARY

All Consortium travel expenditures are sustained through federal or other funding sources (no state dollars are expended for Consortium travels) and are required for personnel associated these with grants/contracts to perform necessary duties corresponding to activities originating from the award functions. Additionally, the Consortium Director meets with numerous constituents throughout the state/region and in Washington D.C. where our national NOAA Sea Grant office resides.

The majority of these costs originate from terms and conditions as designated within our federal award/contract agreements and include expenses such as travels for our Extension team to meet with constituents and stakeholders throughout the state/region, attendance at conferences in- and out-of-state, as well as professional development opportunities for staff (both in-person and virtually-hosted). Some Knauss fellows receive a travel allowance per their annual award agreement and utilize these monies to fulfill aspects of their post-graduate program.

Lastly, Sea Grant utilizes our state fleet vehicles (2) and rental companies (via state contract) as much as possible in order to cut down on reimbursement costs associated with personal vehicle mileage. The Consortium has eliminated all unnecessary travel costs not associated with our agency's mission and goals and will continue to be frugal with these funds going forward as well.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF**
AGENCY RANK	**88**
AGENCY TOTAL	**74,717**
COMPARATIVE PRIOR YEAR TOTAL	**100,101**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CONSTANCE HOLLOWAY	AGENCY HEAD	$ 7	$ 102	$ 3,300	$ 2,950	$ 6,359
2	JOSEPH REZA SHAKIBANASAB	ATTORNEY III	5	348	573	2,915	3,841
3	COURTNEY HALEY CROSBY	DPTY/DIV DIRECTOR - EXEC COMP	75	879	1,899	670	3,523
4	ELIZABETH B LEMMOND	HUMAN RESOURCES DIRECTOR III	-	10	1,720	1,480	3,210
5	JESSICA DANIELLE SIBERT	CASE WORKER III	3,030	-	-	-	3,030
6	ANGELA KAY MCGINTY	PROGRAM COORDINATOR II	2,532	258	-	-	2,790
7	ELIZABETH ERIN OEHLER	ATTORNEY III	(161)	134	1,758	750	2,481
8	OCTAVIA JIGA GRAHAM	PROGRAM COORDINATOR II	2,266	-	135	-	2,400
9	CAROLYN ANN BENZON	ATTORNEY V	57	10	1,606	440	2,113
10	BRITTNEY MON'A CHILDS	PROCUREMENT DIRECTOR	1,084	440	590	-	2,113
11	AUDREY MEECE HAULBROOK	SENIOR ACCOUNTANT/FISCAL ANALYST	1,387	460	-	-	1,847
12	STEPHANIE BROWN	TRAINING COORDINATOR I/INSTRUCTOR	643	1,050	-	-	1,693
13	DAVID CHARLES PARKER JR	MENTAL HEALTH PROFESSIONAL I	522	1,050	-	-	1,572
14	JANET B PRIEST	PROGRAM MANAGER IV	346	10	915	255	1,527
15	OCTAVIA GRAHAM	ACCOUNTANT/FISCAL ANALYST	1,248	110	89	-	1,448
16	LINDSAY ROSELYNN FISHER	EMPLOYEE RELATIONS MANAGER	-	1,113	-	-	1,113
17	JULIE D COOK	PROGRAM MANAGER II	1,047	-	-	-	1,047
18	LASHAWNDA T STERLING-SCROGGINS	PROCUREMENT MANAGER I	679	365	-	-	1,044
19	MORGAN REJEANA O'SHIELDS	CASE WORKER III	983	-	-	-	983
20	CHANEL PHARRAN COOPER	ENDPOINT TECHNICIAN I	958	-	-	-	958
21	SAVANNA LEIGH PROSISE	PROGRAM COORDINATOR II	620	330	-	-	950
22	REBECCA PETERS	PROGRAM MANAGER II	948	-	-	-	948
23	CARRIE FRANCES WALKER	SENIOR CONSULTANT	663	258	-	-	921
24	TERRI C MAPLE	PROCUREMENT MANAGER I	752	127	-	-	879
25	JON CORDEL BROWN	PROGRAM COORDINATOR I	622	226	-	-	848
	TRAVEL FOR OTHER EMPLOYEES		10,697	14,100	25	255	25,078
	TOTAL TRAVEL		**$ 31,010**	**$ 21,381**	**$ 12,610**	**$ 9,716**	**$ 74,717**
	COMPARATIVE TOTALS IN FY 2024		**$ 35,266**	**$ 39,970**	**$ 18,436**	**$ 6,430**	**$ 100,101**

TRAVEL SUMMARY

The South Carolina Office of Intellectual and Developmental Disabilities (SC OIDD), formerly the Department of Disabilities and Special Needs, primarily incurs in-state travel expense for quality assurance, and internal audit functions that are performed at the local provider location. Additionally, in-state and out-of-state travel expense is incurred for professional or management staff to attend various local, regional and national conferences and training sessions. OIDD incurs out-of-state travel expense to visit exemplary disability programs in other states. The information from these visits is used to aid in the design and implementation of programs within our state. These meetings are related to current national trends and/or state-of-the-art technology for serving people with disabilities. Some meetings address particular aspects of disability. Other meetings address the management and overall policy and direction of disability agencies.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**AUDITOR, OFFICE OF THE STATE**
AGENCY RANK	**89**
AGENCY TOTAL	**74,177**
COMPARATIVE PRIOR YEAR TOTAL	**88,354**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLY R JACOBS	AUDITS MANAGER I	$ -	$ -	$ 3,654	$ 2,495	$ 6,149
2	DWAYNE L EANES	PROGRAM MANAGER IV	854	1,461	2,276	1,276	5,867
3	MATTHEW D SHOEMAKER	SENIOR AUDITOR	137	-	2,194	1,745	4,075
4	SARAH LAJEUNESSE MAYBERRY	ACCOUNTING/FISCAL MANAGER I	-	-	2,183	1,745	3,928
5	TAMIKO SURIA LEWIS	AUDITS MANAGER I	-	-	2,850	900	3,750
6	DERECK D DAVIS	AUDITS MANAGER I	1,779	-	1,059	750	3,588
7	MU YANG	SENIOR AUDITOR	928	375	1,506	650	3,459
8	BRIAN A WILSON	AUDITS MANAGER II	-	125	1,051	2,045	3,221
9	HIRAM LYON	SENIOR AUDITOR	275	831	1,766	150	3,022
10	MARK LABRUYERE	PROGRAM MANAGER III	1,247	1,020	-	-	2,267
11	SUE F MOSS	AGENCY HEAD	-	380	1,074	750	2,204
12	VICTORIA C FUNK	AUDITS MANAGER II	-	420	917	750	2,087
13	TODD WILKINS	AUDITS DIRECTOR	44	1,074	859	-	1,977
14	RENEE D JOHNSON	AUDITS MANAGER II	-	125	1,101	750	1,976
15	TALYSSIA BOYD	AUDITS MANAGER I	-	-	1,024	750	1,774
16	PAMELA D JOHNSON	AUDITS MANAGER I	44	730	879	-	1,653
17	KIAMESHA F CAUGHMAN	AUDITS MANAGER II	44	631	819	-	1,494
18	DANIEL PEREZ	PROFESSIONAL AUDITOR	44	631	731	-	1,406
19	GEORGE LOGAN KENNEDY	AGENCY HEAD	-	35	395	750	1,180
20	CURTIS B JACKSON	SENIOR AUDITOR	319	831	-	-	1,150
21	CHRISTOPHER A CORLEY	SENIOR AUDITOR	181	831	-	-	1,012
22	AYANA C HOLLIS	PROFESSIONAL AUDITOR	188	806	-	-	994
23	LYNDSEY HICKS	SENIOR AUDITOR	44	831	-	-	875
24	MARQUETTA S RANDOLPH	SENIOR AUDITOR	44	831	-	-	875
25	DOROTHY ALICIA WILLIAMS	SENIOR AUDITOR	44	831	-	-	875
	TRAVEL FOR OTHER EMPLOYEES		3,922	9,397	-	-	13,319
	TOTAL TRAVEL		**$ 10,137**	**$ 22,196**	**$ 26,338**	**$ 15,506**	**$ 74,177**
	COMPARATIVE TOTALS IN FY 2024		**$ 25,872**	**$ 28,150**	**$ 22,227**	**$ 12,105**	**$ 88,354**

TRAVEL SUMMARY

The Office of the State Auditor incurs travel expenses for the professional growth of the agency and its employees. For Fiscal Year 2024-2025 our office spent a total of $74,176.66.

Funds were spent on continuing professional education for auditors, including national conferences sponsored by the National State Auditors Association (NSAA), National Association of State Auditors, Comptrollers, and Treasurers (NASACT) and the American Institute of Certified Public Accountants (AICPA). Many of these conferences involved employees earning continuing professional education credit hours required to maintain a Certified Public Accountant (CPA) license. The remainder of the travel expenses were incurred for audit staff traveling to conduct field work related to audits of state agencies and Medicaid providers, and for recruiting at in-state colleges and universities for vacant auditor positions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**AREA HEALTH EDUCATION CONSORTIUM**
AGENCY RANK	**90**
AGENCY TOTAL	**73,504**
COMPARATIVE PRIOR YEAR TOTAL	**77,098**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELISSA FLUHARTY	SENIOR RESEARCH ASSOCIATE	$ 1,858	$ 795	$ 4,553	$ 1,496	$ 8,702
2	KATIE GAUL	INSTRUCTOR - FACULTY	2,359	530	3,934	1,784	8,606
3	ANN LEFEBVRE	EXECUTIVE DIRECTOR	4,263	880	2,708	350	8,202
4	ALICIA MCMENAMIN	DIRECTOR OF COMMUNICATIONS	5,716	250	1,940	-	7,906
5	CATE CAMPBELL	RESEARCH INSTRUCTOR	-	-	6,351	1,522	7,873
6	DAWN LEBERKNIGHT	CIRRICULUM COORDINATOR II	1,521	325	3,678	903	6,427
7	LAURI RIDDELL	PROGRAM COORDINATOR I	3,103	-	1,897	-	5,001
8	CHRISTINE PALMER	SENIOR RESEARCH ASSOCIATE	1,594	300	1,579	399	3,872
9	PAULA JONES	PROGRAM MANAGER I	3,451	314	-	-	3,766
10	CHAKITA GODWIN	CURRICULUM COORDINATOR I	3,186	493	-	-	3,680
11	JENNIFER BAILEY	SENIOR DIRECTOR OF OPERATIONS	2,795	304	-	-	3,098
12	LUCY PADRON	INSTRUCTOR/TRAINING COORDINATOR II	1,121	543	-	-	1,664
13	GRACE CARULLI	PROGRAM COORDINATOR I	1,069	300	-	-	1,369
14	KRISTIN COCHRAN	DIRECTOR OF RECRUITMENT & RETENTION	1,089	-	-	-	1,089
15	BO FU	DATABASE ADMINISTRATOR II	782	-	-	-	782
16	CECE HEYWARD	EDUCATION AND EVALUATION COORDINATOR	331	25	-	-	356
17	SHAWN ANDERSON	ADMINISTRATIVE COORDINATOR I	345	-	-	-	345
18	SHAQUANA RANDALL	ADMINISTRATIVE COORDINATOR I	309	-	-	-	309
19	MARTI STURDEVANT	PROGRAM COORDINATOR I	165	-	-	-	165
20	NAZIRA ARSLANBEKOVA	INTERN/STUDENT	-	150	-	-	150
21	DIANE LAPORTE	SYSTEMS PROGRAMMER/DEVELOPER II	142	-	-	-	142
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 35,200**	**$ 5,209**	**$ 26,641**	**$ 6,453**	**$ 73,504**
	COMPARATIVE TOTALS IN FY 2024		**$ 30,505**	**$ 6,315**	**$ 34,086**	**$ 6,192**	**$ 77,098**

TRAVEL SUMMARY

South Carolina Area Health Education Consortium (AHEC) connects students and professionals with the tools, training, and resources necessary to develop an effective healthcare workforce with a focus on primary care for rural and medically underserved areas.

South Carolina AHEC had 21 employees travel in FY25 in the amount of $73,504 and non-state employee travel in the amount of $11,967. This non-employee travel represented support for medical students from the state's four medical schools to travel to Family Medicine recruitment events. Total travel for FY25 was $85,470. Comparatively, total travel for FY24 was $91,138.

Melissa Fluharty, Senior Research Associate at SC AHEC was the top traveler in FY25, spending $8,701.95. All of which was on state appropriated funds.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**PATRIOTS POINT DEVELOPMENT AUTHORITY**
AGENCY RANK	**91**
AGENCY TOTAL	**73,281**
COMPARATIVE PRIOR YEAR TOTAL	**90,558**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTOPHER HAUFF	PROGRAM MANAGER II	$ 1,906	$ 3,420	$ 5,012	$ 400	$ 10,738
2	GEORGINA ZAHRAN	PROGRAM MANAGER I	-	-	9,141	-	9,141
3	KEVIN SUTTON	PROGRAM COORDINATOR II	-	80	5,562	1,775	7,417
4	MEREDITH KABLICK	PROGRAM MANAGER I	-	40	3,819	1,895	5,754
5	ALLISON HUNT	AGENCY HEAD	326	-	3,973	-	4,300
6	PATTY AMOS	PROGRAM COORDINATOR I	822	-	3,330	-	4,152
7	JAMES E SMITH	ATTORNEY VI	4,118	-	-	-	4,118
8	ROBERT FERAGNE	ELECTRICIAN II	-	-	3,402	-	3,402
9	CHRISTOPHER D COLEMAN	IT MANAGER I	463	-	2,618	-	3,081
10	BRIAN D PARSONS	PROJECT COORDINATOR	-	-	2,376	400	2,776
11	JAMES M VICKERS	VISUAL MEDIA DESIGNER II	-	-	2,767	-	2,767
12	CHRISTOPHER JONES	PROGRAM MANAGER I	-	-	2,234	400	2,634
13	KEITH S GRYBOWSKI	PROGRAM MANAGER I	-	-	2,612	-	2,612
14	DAVID J KRATZ	GENERAL MAINTENANCE TECHNICIAN IV	-	-	2,384	-	2,384
15	MIRANDA CATHLEEN HELTON	CURATOR	-	-	1,447	-	1,447
16	LAWRENCE COATES	PROGRAM MANAGER II	370	-	1,012	-	1,382
17	SAMANTHA HOPE ELKIN	PUBLIC INFORMATION DIRECTOR II	834	450	-	-	1,284
18	HANNAH BROOKS GIDDENS KRATZ	PROGRAM COORDINATOR II	188	110	961	-	1,259
19	LAUREN ASHLEY AUSTIN	PROGRAM COORDINATOR II	468	450	-	-	918
20	BIANCA BOURBEAU	PROGRAM COORDINATOR II	-	-	709	-	709
21	NICHOLAS A MAGAR	PROGRAM MANAGER II	416	-	-	-	416
22	CRYSTAL DAVIS	ACCOUNTANT/FISCAL ANALYST	186	-	-	-	186
23	LORI RENEE HELD	ADMINISTRATIVE COORDINATOR I	185	-	-	-	185
24	TERRENCE ANSLEY	PROGRAM MANAGER II	165	-	-	-	165
25	CATHERINE MARIE TURNER	ADMINISTRATIVE ASSISTANT	38	-	-	-	38
	TRAVEL FOR OTHER EMPLOYEES		18	-	-	-	18
	TOTAL TRAVEL		**$ 10,502**	**$ 4,550**	**$ 53,359**	**$ 4,870**	**$ 73,281**
	COMPARATIVE TOTALS IN FY 2024		**$ 14,844**	**$ 790**	**$ 73,273**	**$ 1,650**	**$ 90,558**

TRAVEL SUMMARY

Patriots Point Development Authority's travel expenses fall into four main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar's Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area, staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area. The third category is meeting with state and national elected officials regarding the agency. The final category is reimbursement to board members for their travel to board meetings.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS**
AGENCY RANK	**92**
AGENCY TOTAL	**69,409**
COMPARATIVE PRIOR YEAR TOTAL	**71,968**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LISA ROSDAIL	STUDENT SERVICES MANAGER II	$ 1,382	$ -	$ 5,679	$ -	$ 7,061
2	JUAN ROCCO	ATHLETICS COACH	987	-	5,631	-	6,618
3	WANDA FENIMORE	INSTRUCTOR	824	-	4,689	497	6,010
4	ANDREW KUNKA	PROFESSOR	-	-	4,791	-	4,791
5	SHER CHHETRI	STATISTICAL & RESEARCH ANALYST I	418	-	3,277	847	4,542
6	JERNITHA SMITH	FINANCIAL AID MANAGER I	-	-	4,007	-	4,007
7	IRINA TEDRICK	ASSISTANT PROFESSOR	-	-	3,107	750	3,857
8	ERIC REISENAUER	PROFESSOR	244	-	2,973	-	3,217
9	JODI ROBBINS	ADMINISTRATIVE ASSISTANT	567	-	1,980	-	2,547
10	STEVE EVANS	STUDENT SERVICES PROGRAM COORDINATOR I	744	-	1,697	-	2,441
11	ADRIENNE CATALDO	LECTURER	740	-	1,547	-	2,287
12	LEE CURTIS	RECREATION SPECIALIST III	526	-	1,709	-	2,235
13	ANDREW BARTELMO	ATHLETICS COACH	-	-	1,701	475	2,176
14	SAVANNAH WILLIAMS	STUDENT SERVICES PROGRAM COORDINATOR II	-	-	1,749	-	1,749
15	ARIANNA WADE	STUDENT SERVICES PROGRAM COORDINATOR II	756	-	799	-	1,555
16	GOWOON CHOI	INSTRUCTOR	-	-	644	652	1,296
17	BRITTANY WALLACE	ASSISTANT PROFESSOR	-	-	979	300	1,279
18	ARTHUR STEWART	ATHLETICS COACH	318	-	927	-	1,245
19	JAMES WASHINGTON	STUDENT SERVICES PROGRAM COORDINATOR II	998	-	-	-	998
20	BLANE DASILVA	ASSISTANT PROFESSOR	-	-	834	150	984
21	HAYES HAMPTON	PROFESSOR	707	230	-	-	937
22	TANIA HAZRA	ASSISTANT PROFESSOR	-	-	776	130	906
23	FRENCHE BREWER	STUDENT SERVICES PROGRAM COORDINATOR II	756	-	-	-	756
24	ERIKA CANTY	ADMINISTRATIVE ASSISTANT	756	-	-	-	756
25	CYNTHIA CLIBURN	ADMINISTRATIVE COORDINATOR I	-	-	623	-	623
	TRAVEL FOR OTHER EMPLOYEES		4,145	-	391	-	4,536
	TOTAL TRAVEL		**$ 14,868**	**$ 230**	**$ 50,510**	**$ 3,801**	**$ 69,409**
	COMPARATIVE TOTALS IN FY 2024		**$ 15,785**	**$ 1,630**	**$ 49,959**	**$ 4,594**	**$ 71,968**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty and staff professional development. All travel is in support of the University's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**LEGISLATIVE SERVICES AGENCY, LEGISLATIVE DEPARTMENT**
AGENCY RANK	**93**
AGENCY TOTAL	**67,302**
COMPARATIVE PRIOR YEAR TOTAL	**78,508**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRUCE ELLSWORTH	INFRASTRUCTURE & OPERATIONS MANAGER	$ -	$ -	$ 4,764	$ 4,946	$ 9,710
2	JON W POSTIGLIONE	CHIEF OF TECHNOLOGY	-	637	2,431	5,545	8,613
3	MARVIN KEVIN COATS	DESKTOP/HARDWARE MANAGER	-	-	2,869	2,121	4,990
4	SAVANNAH M FAIRCLOTH	PALMS BUSINESS SUPPORT ANALYST	-	-	1,940	2,825	4,765
5	HENRY L ROWLAND	SERVICE DESK ANALYST	-	-	1,733	2,121	3,854
6	ANTHONY ARRIGO	LEGISLATIVE APPLICATIONS DEVELOPMENT MGR	-	-	1,793	1,825	3,618
7	ANTHONY B AMAKER	LEGISLATIVE APPLICATIONS ARCHITECT	-	-	1,658	1,825	3,483
8	ANDREW S BUSH	CYBER SECURITY ENGINEER	320	1,909	1,216	-	3,445
9	GABRIEL ASHTON SWAD	MULTIMEDIA A/V TECHNICIAN	-	-	2,108	797	2,905
10	ERIC STEPHEN MCCORD	DIGITAL MEDIA MANAGER	-	-	2,104	797	2,901
11	TROY W POUND	AGENCY DIRECTOR	-	-	-	2,720	2,720
12	JASON J BUNDRICK	PALMS BUSINESS SUPPORT ANALYST LEAD	-	-	2,475	-	2,475
13	THOMAS EDWARD KAHLOW	LEGISLATIVE APPLICATIONS DEVELOPER	-	-	2,421	-	2,421
14	MELIKA TALFORD ANDERSON	PALMS BUSINESS & TRAINING SUPPORT LEAD	-	-	2,275	-	2,275
15	DERRICK J WILLIAMSON	PALMS BUSINESS SUPPORT MANAGER	-	-	2,274	-	2,274
16	ANDREW D SEIGLER	PALMS BUSINESS SUPPORT ANALYST	141	-	1,258	-	1,399
17	PATRICK W MILLER	INFRASTRUCTURE SYSTEMS ENGINEER	869	250	-	-	1,119
18	BRENDA S MERCER	HR/BENEFITS PROFESSIONAL	-	1,000	-	-	1,000
19	EDGAR E GENEROSO	SENIOR NETWORK ENGINEER	501	254	-	-	755
20	DAVID P MCGEHEE	MULTIMEDIA A/V TECHNICIAN	-	-	-	755	755
21	SHEILA A ROBERTS	ACCOUNTING/HR MANAGER	-	-	-	755	755
22	DAVID P ALLEN	ENDPOINT SYSTEMS ENGINEER	-	-	502	-	502
23	MICHAEL L ALBERS	NETWORK INFRASTRUCTURE ENGINEER	309	-	-	-	309
24	JAYNE M JORDAN	FINANCE ADMINISTRATOR	-	259	-	-	259
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 2,140**	**$ 4,309**	**$ 33,821**	**$ 27,032**	**$ 67,302**
	COMPARATIVE TOTALS IN FY 2024		**$ 125**	**$ 22,805**	**$ 26,242**	**$ 29,337**	**$ 78,508**

TRAVEL SUMMARY

The Legislative Services Agency (LSA) maintains a large computer network for the legislative branch of government. All travel by employees of LSA is to attend various training classes and seminars to stay abreast of changes in technology.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**CHILDREN'S ADVOCACY, DEPARTMENT OF**
AGENCY RANK	**94**
AGENCY TOTAL	**62,263**
COMPARATIVE PRIOR YEAR TOTAL	**47,205**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELISSA PETTINATO IRBY	PROGRAM MANAGER II	$ 5,596	$ 1,000	$ 3,197	$ 1,935	$ 11,727
2	WANDA LOUISE BANKER	PROGRAM MANAGER I	300	300	2,622	2,665	5,888
3	EDWARD E HUFFMAN	PROGRAM COORDINATOR II	246	-	2,412	1,350	4,009
4	LADARA J DEPUGH	CHIEF OF STAFF - EXEC COMP	1,014	260	1,756	-	3,030
5	SHAYLA RENEE HAYES	ATTORNEY III	1,760	-	1,056	-	2,816
6	LINDSEY JUNE TAYLOR	PROGRAM MANAGER II	2,428	260	-	-	2,688
7	KAYLA M CAPPS	DPTY/DIV DIRECTOR - EXEC COMP	1,818	120	-	-	1,938
8	CORETTA DENISE BUSH	PROGRAM COORDINATOR II	1,567	250	-	-	1,817
9	TERRI ELAINE THOMPSON	PROGRAM COORDINATOR II	1,180	-	574	-	1,754
10	MARY CHRISTINE HARDEE	ATTORNEY V	366	-	1,015	-	1,382
11	STEPHANIE D SPINK	PROGRAM MANAGER I	1,101	250	-	-	1,351
12	TIAUNI JEKAYA LINDLER MCELVEEN	PROGRAM COORDINATOR II	1,015	300	-	-	1,315
13	DORETTA L CROSSON-IRBY	PROGRAM COORDINATOR II	1,022	250	-	-	1,272
14	THOMAS MCNEILL ROSE III	PROGRAM COORDINATOR II	1,149	-	-	-	1,149
15	MELISSA WATTS-DENDY	PROGRAM COORDINATOR II	741	300	-	-	1,041
16	JOY BROWN MANNING	ADMINISTRATIVE COORDINATOR I	-	1,000	-	-	1,000
17	LATIKA DANYIEAL SMITH	PROGRAM MANAGER I	-	1,000	-	-	1,000
18	JENNIFER A BURCH	PROGRAM MANAGER II	81	872	-	-	953
19	TERRI THOMPSON	PROGRAM COORDINATOR II	-	-	917	-	917
20	NINA R SPINELLI	PROGRAM COORDINATOR I	905	-	-	-	905
21	CHRISTINA W GRANT	PROGRAM COORDINATOR II	502	350	-	-	852
22	MATICIA ANNE SIMMONS	PROGRAM COORDINATOR II	453	-	-	375	828
23	CHRISTINA COGDELL VINSON	PROGRAM MANAGER I	-	710	-	-	710
24	KATHERINE LYNNE OHNESORGE	PROGRAM COORDINATOR I	338	250	-	-	588
25	MORGAN SIMPSON STIGALL	PROGRAM COORDINATOR II	258	300	-	-	558
	TRAVEL FOR OTHER EMPLOYEES		7,609	3,167	-	-	10,776
	TOTAL TRAVEL		**$ 31,449**	**$ 10,939**	**$ 13,551**	**$ 6,325**	**$ 62,263**
	COMPARATIVE TOTALS IN FY 2024		**$ 33,628**	**$ 5,552**	**$ 4,399**	**$ 3,627**	**$ 47,205**

TRAVEL SUMMARY

The Department of Children's Advocacy's Travel Report for Fiscal Year 2024-2025 reflects essential travel required to carry out agency operations. In-state travel included staff from all agency divisions: Continuum of Care, Foster Care Review Board, Administration, System Improvement, and Guardian Ad Litem. These trips supported direct services such as intensive care coordination, in-person foster care reviews, court hearings, investigations, and other activities necessary to advocate for children and families. This travel ensured staff could meet statutory obligations and provide consistent advocacy and oversight across the state.

Out-of-state travel was primarily completed by leadership staff across the Foster Care Review Board, Administration, Continuum of Care, and System Improvement divisions. These trips focused on national training opportunities, conferences and meetings that enhanced leadership knowledge, promoted best practices, and supported agency-wide system improvement. Participation in these events also allowed leadership to bring back knowledge and best practices that can be applied to strengthen operations and improve services within the agency.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS**
AGENCY RANK	**95**
AGENCY TOTAL	**61,601**
COMPARATIVE PRIOR YEAR TOTAL	**80,290**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EMILY SCHAFER	ASSOCIATE PROFESSOR	$ -	$ -	$ 7,898	$ -	$ 7,898
2	CHRISTINE RINEHART	PROFESSOR	-	204	4,185	2,499	6,888
3	KATHLEEN KLIK	ASSISTANT PROFESSOR	2,460	-	3,824	-	6,284
4	ANDREW KETTLER	INSTRUCTOR	-	-	3,685	545	4,230
5	MARC CURLEE	ATHLETICS COACH	1,980	-	2,052	-	4,032
6	SARAH CARTER	ASSISTANT PROFESSOR	-	-	3,805	-	3,805
7	WILLIAM ROYCE	INSTRUCTOR	1,327	-	1,913	-	3,240
8	DYQUAWN PRIESTER	ATHLETICS COACH	942	-	1,565	-	2,507
9	ROBERT HOLCOMBE	FINANCIAL AID MANAGER I	2,339	-	-	-	2,339
10	NEILL HANCE	INSTRUCTOR	2,052	-	-	-	2,052
11	KEVIN BIRCHFIELD	ATHLETICS COACH	1,126	-	724	-	1,850
12	GALE ASHMORE	INSTRUCTOR	1,809	-	-	-	1,809
13	LEE MORRIS	INSTRUCTOR	-	-	1,036	582	1,618
14	MADISON COLLINS	FINANCIAL AID SPECIALIST	1,399	-	-	-	1,399
15	JENNIFER TRIPLETT	ASSISTANT PROFESSOR	-	-	1,173	175	1,348
16	CHRISTEN MAYES	FINANCIAL AID COORDINATOR	225	-	1,080	-	1,305
17	TEKLA JOHNSON	ASSISTANT PROFESSOR	1,046	-	-	-	1,046
18	CAROLYN CONLEY	PROGRAM COORDINATOR II	1,010	-	-	-	1,010
19	ROBERT BALLINGTON	PROJECT MANAGER II	389	-	393	-	782
20	GILBERT MOSS	ATHLETICS COACH	-	-	714	49	763
21	AVERY FOUTS	ASSOCIATE PROFESSOR	223	-	-	515	738
22	MAJDOULINE AZIZ	ASSOCIATE DEAN	-	-	734	-	734
23	STACEY SINCLAIREAVES	ADMINISTRATIVE ASSISTANT	-	-	651	-	651
24	TANJA BLACK	ADMINISTRATIVE COORDINATOR I	-	-	621	-	621
25	CLAYTON DUCKETT	BUILDING/GROUNDS SPECIALIST II	510	-	-	-	510
	TRAVEL FOR OTHER EMPLOYEES		1,537	-	605	-	2,142
	TOTAL TRAVEL		**$ 20,374**	**$ 204**	**$ 36,658**	**$ 4,365**	**$ 61,601**
	COMPARATIVE TOTALS IN FY 2024		**$ 35,779**	**$ 203**	**$ 41,991**	**$ 2,317**	**$ 80,290**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty and staff professional development. All travel is in support of the University's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES**
AGENCY RANK	**96**
AGENCY TOTAL	**61,538**
COMPARATIVE PRIOR YEAR TOTAL	**77,315**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEFFERY VAUGHN	PROGRAM COORDINATOR I	$ 7,813	$ -	$ -	$ -	$ 7,813
2	CARLIN ELLIOTT VEDANE	PROGRAM COORDINATOR I	7,200	50	-	-	7,250
3	DAPHNE CUADRADO ANDINO	PROGRAM COORDINATOR I	6,685	-	133	-	6,819
4	SCARLETT PERKINS HOWARD	PROGRAM COORDINATOR I	5,408	-	-	-	5,408
5	DEBILYN OWEN	PRODUCTION ASSISTANT II	-	-	325	1,946	2,271
6	ELIZABETH GRAY ROBINSON	PRODUCTION MANAGER I	141	-	185	1,560	1,886
7	MARY CATHERINE EVINGTON	PROGRAM COORDINATOR I	860	950	-	-	1,810
8	DEIRDRE NIAMH HUTTON	NON CERTIFIED TEACHER	-	1,800	-	-	1,800
9	DERRICK L WILLIAMS	PRODUCTION ASSISTANT II	-	-	-	1,701	1,701
10	TAMMY J HUBERT	LAW ENFORCEMENT OFFICER IV	370	65	1,214	-	1,649
11	JAMES HARRISON BROOKIE	NON CERTIFIED TEACHER	-	-	1,172	450	1,622
12	SOPHIE EMMA SONS	PRODUCTION ASSISTANT II	10	-	1,041	545	1,596
13	CHRISTINA ELIZABETH VANDIVER	PUBLIC INFORMATION DIRECTOR I	-	-	1,576	-	1,576
14	CAROLINE CONNOR VETTER	NON CERTIFIED TEACHER	127	-	1,443	-	1,569
15	CHARNISE NICOLE MANGLE	CERTIFIED TEACHER	-	-	1,511	-	1,511
16	MERCY TRYNTJE ACTON	PRODUCTION ASSISTANT	10	-	746	718	1,474
17	ANNE BAILEY KELLY TROMSNESS	NON CERTIFIED TEACHER	-	-	1,466	-	1,466
18	DARION LAMONT MCCLOUD	ART INSTRUCTOR	1,434	-	-	-	1,434
19	RICHARD D JONES	IT MANAGER I	1,191	207	-	-	1,398
20	DESIREE RENEE WILLIAMS	CERTIFIED TEACHER	20	1,334	-	-	1,354
21	EMILY FRANCES CINQUEMANI	NON CERTIFIED TEACHER	631	300	-	-	931
22	SCOTT T GOULD	NON CERTIFIED TEACHER	631	300	-	-	931
23	ALAN G ROSSI	NON CERTIFIED TEACHER	631	300	-	-	931
24	KELLIANNE PATE FLOYD	CURRICULUM COORDINATOR II	928	-	-	-	928
25	MIRIAM MESA PELLY	ADJUNCT	-	-	811	-	811
	TRAVEL FOR OTHER EMPLOYEES		182	1,498	1,670	250	3,600
	TOTAL TRAVEL		**$ 34,270**	**$ 6,804**	**$ 13,294**	**$ 7,170**	**$ 61,538**
	COMPARATIVE TOTALS IN FY 2024		**$ 55,944**	**$ 4,688**	**$ 11,700**	**$ 4,983**	**$ 77,315**

TRAVEL SUMMARY

The Governor's School for Arts and Humanities incurs travel expenses for employees to fulfil their job duties. Travel expenses are incurred for the admissions department for recruiting and auditions. Travel expenses are incurred for the dance and drama departments for student performances, competitions and outreach. Travel expenses are also incurred for professional development and outreach. Finally, there are travel expenses for additional summer art instructors who teach classes during our summer sessions.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**MUSEUM COMMISSION, STATE**
AGENCY RANK	**97**
AGENCY TOTAL	**59,361**
COMPARATIVE PRIOR YEAR TOTAL	**71,061**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMIA DANISE THOMPSON	PROGRAM COORDINATOR II	$ 458	$ -	$ 4,544	$ 1,010	$ 6,012
2	MEEGHAN KANE	PROGRAM COORDINATOR II	-	-	5,889	-	5,889
3	JESSICA OLIN	PROGRAM COORDINATOR II	27	78	3,733	735	4,573
4	HALEY DEANN VACCARO	PROGRAM COORDINATOR I	-	80	1,657	1,795	3,532
5	ROBYN ELIZABETH ADAMS	DIR OF COLLECTIONS/CURATORIAL AFFAIRS	209	62	2,694	450	3,415
6	SONJA SMITH BRADFORD	ADMINISTRATIVE MANAGER II	10	16	3,199	110	3,335
7	EMILY GALLO	SENIOR CONSULTANT	310	-	2,104	450	2,864
8	MATTHEW W HUBBARD	VISUAL MEDIA DESIGNER II	-	500	1,967	198	2,665
9	AMY FRANCES BARTOW-MELIA	AGENCY HEAD	999	16	1,447	-	2,462
10	JEREMY BURT	GENERAL MAINTENANCE TECHNICIAN III	110	-	2,169	-	2,279
11	LAURA STEVENS	SUMMER CAMP EDUCATOR	-	1,635	443	-	2,078
12	JAMES DOUGLAS BEERMANN	PROGRAM MANAGER II	-	-	1,311	450	1,761
13	CHRISTOPHER ALAN GRAHAM	CURATOR OF THE AMERICAN REVOLUTION	1,749	-	-	-	1,749
14	JASON W BARTLEY	ENDPOINT TECHNICIAN I	-	300	1,391	-	1,691
15	CHANDLER DELAWRENCE MACK	PUBLIC INFORMATION COORDINATOR II	461	160	1,036	-	1,657
16	KATHERINE KERR	PROGRAM COORDINATOR I	-	260	1,197	-	1,457
17	KEVIN A FLARISEE	PROCUREMENT MANAGER I	1,105	350	-	-	1,455
18	ELIZABETH KLIMEK	PROGRAM COORDINATOR II	234	75	350	226	885
19	JEFFREY LOUIS BRODIE	CHIEF ENGAGEMENT & CONTENT OFFICER	-	-	868	-	868
20	AMY B MCCOLL	HUMAN SERVICES SPECIALIST II	-	840	-	-	840
21	RAMON M JACKSON	SENIOR CURATOR	27	78	35	557	698
22	DAVID J CICIMURRI	SENIOR CURATOR	-	-	635	-	635
23	PAUL E MATHENY	DIR OF COLLECTIONS/CURATORIAL AFFAIRS	237	111	229	-	578
24	HOPE BRUCE	COLLECTIONS INVENTORY COORDINATOR	436	115	-	-	551
25	STAYCHA LYCHE HARRIS	CORRECTIONAL OFFICER	-	-	506	-	506
	TRAVEL FOR OTHER EMPLOYEES		264	4,426	238	-	4,928
	TOTAL TRAVEL		**$ 6,635**	**$ 9,103**	**$ 37,641**	**$ 5,982**	**$ 59,361**
	COMPARATIVE TOTALS IN FY 2024		**$ 2,012**	**$ 15,759**	**$ 43,374**	**$ 9,916**	**$ 71,061**

TRAVEL SUMMARY

There are times when certain employees of the South Carolina State Museum Commission are approved for travel on business of the state. The purpose varies, but includes professional development, museum advocacy, qualified professional speaking, industry benchmarking, site visits, and other museum-related functions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**MINORITY AFFAIRS, STATE COMMISSION FOR**
AGENCY RANK	**98**
AGENCY TOTAL	**58,607**
COMPARATIVE PRIOR YEAR TOTAL	**39,443**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY MCCRAY	ADMINISTRATIVE COORDINATOR I	$ 11,597	$ 288	$ -	$ -	$ 11,885
2	ASHTON T WILLIAMS	PROGRAM COORDINATOR II	6,491	90	-	-	6,581
3	IVAN SEGURA OLMOS	PROGRAM MANAGER I	595	5,191	54	-	5,840
4	JOSHUA SHUMAK	PROGRAM COORDINATOR I	2,722	771	1,849	-	5,341
5	DELORES DACOSTA	AGENCY HEAD	3,631	1,401	-	155	5,188
6	MARGARET L TILLMAN	ADMINISTRATIVE COORDINATOR I	3,129	464	-	-	3,594
7	ALICIA NICOLE PAIGE	STATISTICAL & RESEARCH ANALYST III	655	2,872	-	-	3,527
8	BRENTON EARL BROWN	PROGRAM MANAGER II	1,305	1,891	-	-	3,196
9	SHIREESE M BELL	PUBLIC INFORMATION DIRECTOR II	393	1,815	-	-	2,207
10	JAZMIN KHYMIL GOODWIN	PROGRAM COORDINATOR I	1,269	315	-	-	1,584
11	NICOLE DANIELLE PALMER	ADMINISTRATIVE COORDINATOR I	105	1,271	-	-	1,376
12	MAURICIO OROZCO	PROGRAM COORDINATOR I	1,304	-	-	-	1,304
13	RASHARD HARLION HUNTLEY	IT SUPERVISOR II	710	445	-	-	1,155
14	CHRISTINE CURRIE	ADMINISTRATIVE COORDINATOR I	80	886	-	-	966
15	ALEX TOVAR	ADMINISTRATIVE COORDINATOR I	355	151	-	-	505
16	NICOLE ELIZABETH MORAN	ADMINISTRATIVE COORDINATOR I	203	241	-	-	444
17	MAXIM PETUSHKO	STATISTICIAN III	194	241	-	-	435
18	ROBERT PRIESSMAN FENTON	DIRECTOR OF PLANNING AND RESEARCH	180	241	-	-	421
19	LEON EDWARD HINES	PROCUREMENT MANAGER I	-	376	-	-	376
20	LAUREN BRITTANY CUMMINGS	PUBLIC INFORMATION COORDINATOR I	121	241	-	-	361
21	MARCEE SHENAY HUDGENS	VISUAL MEDIA DESIGNER II	121	241	-	-	361
22	AVERY MADISON WOLFF	ADMINISTRATIVE COORDINATOR I	121	174	-	-	295
23	MARK PLYLER	ADMINISTRATIVE COORDINATOR I	160	90	-	-	250
24	WILHELMINA TAREN PARKS	ADMINISTRATIVE COORDINATOR I	-	241	-	-	241
25	TONYA D ROPER	ADMINISTRATIVE COORDINATOR I	-	241	-	-	241
	TRAVEL FOR OTHER EMPLOYEES		563	135	237	-	935
	TOTAL TRAVEL		**$ 36,002**	**$ 20,310**	**$ 2,140**	**$ 155**	**$ 58,607**
	COMPARATIVE TOTALS IN FY 2024		**$ 17,178**	**$ 20,124**	**$ 2,141**	**$ -**	**$ 39,443**

TRAVEL SUMMARY

Travel is essential to the work of the Commission for Community Advancement and Engagement (formerly the Commission for Minority Affairs) due to our need to provide statewide services to our constituent communities. Prior to the enactment of Act No. 56 of the 1st regular session of the 126th South Carolina General Assembly, these communities consisted of African American, Asian American / Pacific Islander, Hispanic/Latino, and Native American residents of the state. However, due to the change in the agency's statute, our constituents are now the various rural and under resourced communities of the state.

More specifically, the agency's staff travels to participate in events, forums, conferences and other meetings to educate the public about its services. Agency staff also travels to various areas of the state for events it facilitates and for professional development purposes. Moreover, due to the transfer of the Division of Small and Minority Business Contracting and Certification to the agency, it also consists of travel to provide technical assistance, certification verification, and other business-related services to the state's various small business owners.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ARTS COMMISSION**
AGENCY RANK	**99**
AGENCY TOTAL	**57,873**
COMPARATIVE PRIOR YEAR TOTAL	**66,090**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID T PLATTS	AGENCY HEAD	$ 7,797	$ 380	$ 7,417	$ 2,229	$ 17,823
2	CECELIA M SCOTT-FITTS	PROGRAM MANAGER I	715	-	4,997	346	6,058
3	KIMBERLY WASHBURN MOTTE	PROGRAM MANAGER I	1,667	-	3,271	900	5,838
4	CHRISTOPHER ALLEN SCUDDER	ARTS COORDINATOR II	2,639	300	1,663	750	5,352
5	TANISHA NICOLE BROWN	ARTS COORDINATOR II	2,832	-	1,317	346	4,495
6	CYNTHIA ASHLEY KERNS BROWN	PROGRAM MANAGER I	234	85	3,483	450	4,252
7	MARIA-THERESA CORPUZ EARL	ARTS COORDINATOR II	2,891	549	-	-	3,440
8	LA RUCHALA A MURPHY	ARTS COORDINATOR II	1,939	-	427	-	2,366
9	AMANDA MARIE NOYES	ARTS COORDINATOR II	1,939	250	(1,127)	955	2,017
10	HARVEE LEANNA WHITE	ARTS COORDINATOR I	918	-	437	346	1,701
11	NICHOLAS EDWIN BOISMENU	ARTS COORDINATOR I	1,136	-	232	-	1,368
12	MCKENZIE ELIZABETH DRAKE	ARTS COORDINATOR I	970	26	-	-	996
13	HAILEY ANN YASINSKI	ARTS COORDINATOR I	736	-	-	-	736
14	MIKAYLA DIANE MOORE	ARTS COORDINATOR I	310	325	-	-	635
15	AMANDA NICOLE MCSWINE-FLIPPIN	GRANTS COORDINATOR II	-	600	-	-	600
16	JOHNATHAN RANDALL RABON	VISUAL MEDIA DESIGNER II	109	-	-	-	109
17	MILLY A HOUGH	PROGRAM MANAGER II	78	-	-	-	78
18	AMELIA CORA DUPONT	DIGITAL MEDIA DESIGNER II	10	-	-	-	10
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 26,921**	**$ 2,515**	**$ 22,115**	**$ 6,322**	**$ 57,873**
	COMPARATIVE TOTALS IN FY 2024		**$ 28,550**	**$ 2,765**	**$ 26,120**	**$ 8,654**	**$ 66,090**

TRAVEL SUMMARY

The majority of the agency's in-state travel expenditures are for Arts Coordinators to visit constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, and speaking to civic and educational groups. Out of state travel for the Arts Coordinators and Leadership team included travel to conferences hosted by agency partners, including South Arts regional partner and the National Assembly for State Arts Agencies. Most conferences also included professional development opportunities for staff members.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**NORTHEASTERN TECHNICAL COLLEGE**
AGENCY RANK	**100**
AGENCY TOTAL	**57,243**
COMPARATIVE PRIOR YEAR TOTAL	**64,657**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR KYLE WAGNER	PRESIDENT	$ 3,250	$ -	$ 3,000	$ -	$ 6,250
2	BRIDGET GRAHAM	INSTRUCTOR	4,756	-	-	-	4,756
3	ANDY INGRAM	DEVELOPMENT COORDINATOR	3,305	-	149	-	3,454
4	PERRIS ZIEBELL	COORDINATOR	2,598	-	357	-	2,955
5	PHILIP BOS	PT VA COORDINATOR	-	-	2,671	-	2,671
6	KRYSTEN HYDUKE	DIRECTOR OF HUMAN RESOURCES	1,238	-	1,131	-	2,370
7	MELISSA PACE	DEAN OF STUDENTS	1,669	50	-	-	1,719
8	ERIN FANN	VP OF INSTITUTIONAL ADVANCEMENT	958	-	655	-	1,613
9	TANESHIA SAMUEL	GRANTS AND PROJECTS ACCOUNTANT	1,036	-	544	-	1,580
10	DAVID SPENCER	INSTRUCTOR	1,508	-	-	-	1,508
11	JACQUELINE CLARKE	INSTRUCTOR	1,446	-	-	-	1,446
12	DR VERONICA GRAHAM-JENKINS	GRANTS MANAGER SCC3	788	-	491	-	1,279
13	JAMES TARASIEWICZ	INSTRUCTOR	-	-	1,158	-	1,158
14	SETH JOHNSON	INSTRUCTOR	-	-	1,146	-	1,146
15	RANDALL EMERY	INSTRUCTOR	1,123	-	-	-	1,123
16	DAVID ROLAND	NETWORK SERVICES COORDINATOR	1,075	-	-	-	1,075
17	LAUREN ODOMS	CHIEF OF STAFF	725	15	327	-	1,066
18	KENNETH ALLEN	INSTRUCTOR	860	-	91	-	952
19	HOPE PIGG	DIRECTOR OF NURSING	543	-	409	-	951
20	TIMOHTY MCCORMICK	INSTRUCTOR	943	-	-	-	943
21	KAREN ENGLISH	DIRECTOR OF IE AND INNOVATION	189	-	744	-	933
22	LORI RIVERS	INSTRUCTOR	55	-	817	-	872
23	TRACEY PATRICK	INSTRUCTOR	-	-	838	-	838
24	VANGELIA EVANS	ENROLLMENT CENTER SPECIALIST	814	-	-	-	814
25	CHAD VICK	INSTRUCTOR	661	-	90	-	751
	TRAVEL FOR OTHER EMPLOYEES		9,168	80	3,771	-	13,019
	TOTAL TRAVEL		**$ 38,709**	**$ 145**	**$ 18,389**	**$ -**	**$ 57,243**
	COMPARATIVE TOTALS IN FY 2024		**$ 45,578**	**$ 460**	**$ 16,091**	**$ 2,528**	**$ 64,657**

TRAVEL SUMMARY

Northeastern Technical College incurred most of its travel for the purpose of employees attending meetings, professional development, workshops, and conferences to enhance teaching and technological skills as well to discuss issues pertinent to higher education, such as budgeting and accreditation. State allocated funds are not used for travel expenses.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**INDIGENT DEFENSE, COMMISSION ON**
AGENCY RANK	**101**
AGENCY TOTAL	**53,920**
COMPARATIVE PRIOR YEAR TOTAL	**52,971**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EMILY KUCHAR	ATTORNEY	$ 4,913	$ 300	$ 6,553	$ -	$ 11,766
2	SAMANTHA MONIQUE LUCK	ATTORNEY III	7,002	300	1,387	300	8,989
3	STANLEY B YOUNG	ATTORNEY	5,282	485	1,066	-	6,833
4	ROBERT BANK	ATTORNEY	3,767	300	1,223	-	5,290
5	WENDELL LAWRENCE BROWN	ATTORNEY IV	1,897	801	-	-	2,698
6	SEAN M FLYNN	ADMINISTRATIVE COORDINATOR I	2,019	-	-	-	2,019
7	HERVERY B O YOUNG	ATTORNEY VI	570	300	930	180	1,980
8	GARY JOHNSON	ATTORNEY III	1,639	300	-	-	1,939
9	ROBERT M DUDEK	ATTORNEY V	1,436	300	-	-	1,736
10	JAMES H RYAN	AGENCY HEAD	1,320	300	-	-	1,620
11	DAVID ALLEN ALEXANDER	ATTORNEY IV	1,190	300	-	-	1,490
12	WANDA H CARTER	ATTORNEY V	906	300	-	-	1,206
13	LARA CAUDY HAWKS	ATTORNEY IV	840	300	-	-	1,140
14	JORDAN WAYBURN	ATTORNEY II	754	300	-	-	1,054
15	KATHRINE H HUDGINS	ATTORNEY IV	745	300	-	-	1,045
16	SARAH E SHIPE	ATTORNEY III	641	300	-	-	941
17	JESSICA SAXON	ATTORNEY III	482	300	-	-	782
18	JOANNA DELANY	ATTORNEY III	367	300	-	-	667
19	STEVEN HAMPTON	ENDPOINT TECHNICIAN I	450	-	-	-	450
20	RENEE TAFT	LEGAL ASSISTANT	149	-	-	-	149
21	MELANIE GRAHAM DAVIS	SENIOR ACCOUNTANT/FISCAL ANALYST	-	100	-	-	100
22	LORI A FROST	ADMINISTRATIVE MANAGER I	-	26	-	-	26
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 36,367**	**$ 5,912**	**$ 11,160**	**$ 480**	**$ 53,920**
	COMPARATIVE TOTALS IN FY 2024		**$ 35,764**	**$ 4,715**	**$ 11,714**	**$ 778**	**$ 52,971**

TRAVEL SUMMARY

All travel is for agency related matters, including travel to court throughout the state and other pertinent agency business.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ARCHIVES AND HISTORY, DEPARTMENT OF**
AGENCY RANK	**102**
AGENCY TOTAL	**46,877**
COMPARATIVE PRIOR YEAR TOTAL	**46,541**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HEATHER L HAWKINS	GRANTS ADMINISTRATOR I	$ 4,897	$ 1,332	$ 3,043	$ -	$ 9,272
2	MOLLY LYNNE FORTUNE	DIRECTOR OF PROJECT MANAGEMENT	4,371	(235)	2,630	531	7,297
3	BRETT JON TORESDAHL	PROGRAM COORDINATOR I	2,721	-	-	-	2,721
4	KATHERINE S PEMBERTON	PROGRAM COORDINATOR I	1,339	-	1,371	-	2,710
5	MICHAEL A TYLER	CONSTRUCTION PROJECT MANAGER I	2,263	-	189	-	2,452
6	MATTHEW DANTZLER	RECORDS ANALYST II	64	345	1,574	150	2,133
7	WILLIAM E EMERSON	AGENCY HEAD	121	325	1,677	-	2,123
8	GRANT R ROBERTSON	ARCHIVAL SUPERVISOR	-	150	1,889	-	2,039
9	AYANNA GOINES	PROGRAM COORDINATOR I	-	-	1,748	244	1,992
10	TYLER PATRICK CLARK	PROGRAM COORDINATOR I	795	-	973	-	1,769
11	PATRICK MCCAWLEY	PROGRAM MANAGER I	-	-	1,495	200	1,695
12	ROBERRT P LARSEN	ARCHAEOLOGIST II	116	30	1,189	140	1,475
13	CHRISTOPHER M CONDON	RECORDS ANALYST II	345	345	771	-	1,461
14	VIRGINIA E HARNESS	ARCHIVIST IV	10	-	830	225	1,065
15	BENJAMIN S RICHARDSON	ARCHIVIST III	76	150	654	-	880
16	EDWIN C BREEDEN	ARCHIVIST IV	60	-	493	275	828
17	CLARISSA M MILLER	ARCHIVIST III	-	150	606	-	756
18	MICHAEL T FONDREN	ARCHIVIST III	-	150	471	-	621
19	DAVID A JOHNSON	PUBLIC INFORMATION COORDINATOR II	540	-	-	50	590
20	TERRI A WASHINGTON	RECORDS ANALYST II	204	345	-	-	549
21	ERIN L LOWRY	ARCHIVIST IV	13	465	-	-	478
22	KATHRYN E GRAHAM	ARCHIVIST III	64	150	255	-	469
23	WADE H DORSEY	ARCHIVIST IV	-	150	109	-	259
24	CHRISTOPHER GENE TENNY	ARCHIVIST IV	-	(710)	926	-	216
25	MARY A LEE	ARCHIVIST IV	-	200	-	-	200
	TRAVEL FOR OTHER EMPLOYEES		368	459	-	-	827
	TOTAL TRAVEL		**$ 18,367**	**$ 3,801**	**$ 22,894**	**$ 1,815**	**$ 46,877**
	COMPARATIVE TOTALS IN FY 2024		**$ 30,378**	**$ 2,286**	**$ 11,347**	**$ 2,531**	**$ 46,541**

TRAVEL SUMMARY

The majority of agency travel expenses were accrued by personnel of the South Carolina American Revolution Sestercentennial Commission, who held and attended meetings both inside and outside the state to discuss the 250th anniversary of the American Revolution and to involve communities in the commemoration of that conflict.

All other agency travel was conducted in support of the Department of Archives and History's mission to preserve and promote the documentary and cultural heritage of the state of South Carolina. Out-of-state travel and registration expenses resulted from staff members attending national training, meetings and conferences. Agency staff members who administer the state's historic preservation functions in partnership with federal and local agencies must receive regular training on the laws, regulations, programs, and policies of national partners, such as the National Park Service and the Advisory Council on Historic Preservation. All historic preservation program staff travel and training expenses are reimbursed by federal funds through the state's annual allocation of the Historic Preservation Fund.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**CONSUMER AFFAIRS, DEPARTMENT OF**
AGENCY RANK	**103**
AGENCY TOTAL	**45,088**
COMPARATIVE PRIOR YEAR TOTAL	**34,440**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES COCHRAN COPELAND	ATTORNEY III	$ -	$ 140	$ 5,682	$ 1,765	$ 7,587
2	KELLY H RAINSFORD	ATTORNEY V	572	530	3,407	965	5,474
3	KENNETH D MIDDLEBROOKS	INVESTIGATOR V	822	325	2,907	800	4,853
4	KERRI L HAWLEY	ATTORNEY II	-	270	3,503	965	4,738
5	BRYON GIBBS	INVESTIGATOR III	330	-	1,771	800	2,901
6	ROSA M CAMPBELL	INVESTIGATOR II	-	-	1,853	910	2,763
7	JONI B GREEN	INVESTIGATOR IV	-	-	1,530	800	2,330
8	ROBERT JOHNSON	INVESTIGATOR II	340	-	1,146	800	2,286
9	CAROLYN G LYBARKER	AGENCY HEAD	601	545	1,119	-	2,265
10	DEBORAH G FRIDAY	PROGRAM COORDINATOR II	-	-	1,317	910	2,227
11	AYAH NIA FAVORS	PUBLIC INFORMATION COORDINATOR II	144	-	1,980	-	2,124
12	JAMES C BREEDEN	INVESTIGATOR II	110	-	1,000	800	1,910
13	JACOB EDWARDS	ATTORNEY I	-	1,115	179	-	1,294
14	JAMES R STEWART	PARALEGAL	-	429	-	-	429
15	ROGER P HALL	ATTORNEY IV	-	415	-	-	415
16	DENNIS ADAM BIRR	ATTORNEY II	87	270	-	-	357
17	ZACHARY PASSMORE	ATTORNEY II	-	270	-	-	270
18	SCOTT A COOKE	PUBLIC INFORMATION DIRECTOR I	232	-	-	-	232
19	JEREMY PHILLIP TREY WARD	IT BUSINESS ANALYST II	-	178	-	-	178
20	ANDREW G NELSON	PROGRAM ASSISTANT	154	-	-	-	154
21	PHILIP S PORTER	ATTORNEY II	-	130	-	-	130
22	ASHLEY N JOHNSON	PROGRAM COORDINATOR I	-	-	80	-	80
23	BAILEY HARTFIELD	DIGITAL MEDIA DESIGNER II	40	-	-	-	40
24	JENNIFER F DANIELS	HUMAN RESOURCES MANAGER I	10	16	-	-	26
25	CELESTE R BROWN	SENIOR ACCOUNTANT/FISCAL ANALYST	14	-	-	-	14
	TRAVEL FOR OTHER EMPLOYEES		10	-	-	-	10
	TOTAL TRAVEL		**$ 3,466**	**$ 4,633**	**$ 27,474**	**$ 9,515**	**$ 45,088**
	COMPARATIVE TOTALS IN FY 2024		**$ 2,320**	**$ 4,310**	**$ 20,790**	**$ 7,020**	**$ 34,440**

TRAVEL SUMMARY

Travel expenditures incurred by the Department of Consumer Affairs furthered our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement, and education. Examples of travel purposes include conducting compliance reviews of regulated businesses; making presentations to businesses and consumers regarding consumer protection laws, their respective rights and responsibilities; attending court; attending meetings; attending trainings and performing other job-related functions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**PUBLIC EMPLOYEE BENEFIT AUTHORITY**
AGENCY RANK	**104**
AGENCY TOTAL	**44,668**
COMPARATIVE PRIOR YEAR TOTAL	**41,353**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PEGGY G BOYKIN	AGENCY HEAD	$ 454	$ 655	$ 2,369	$ 1,285	$ 4,763
2	ROBERT O BROWN	IT DIRECTOR II	436	-	2,096	1,253	3,785
3	DARRYL L TWIGGS	APPLICATION DEVELOPER IV	-	3,680	-	-	3,680
4	GEORGIA A GILLENS	PROGRAM MANAGER II	1,486	391	1,782	-	3,659
5	ROBIN E TESTER	DPTY/DIV DIRECTOR - EXEC COMP	174	1,200	1,396	-	2,770
6	KATHRYN ELIZABETH SIMMONS	DIGITAL MEDIA DESIGNER II	36	754	1,927	-	2,717
7	KEVIN B CROSBY	PROGRAM MANAGER I	362	130	1,901	-	2,393
8	LAURA M SMOAK	PROGRAM MANAGER III	167	-	1,600	385	2,152
9	EDWARD K TURNBULL	PROGRAM MANAGER I	-	-	1,576	385	1,961
10	HEATHER A KIRBY	PROGRAM MANAGER II	-	-	1,447	385	1,832
11	STEPHEN M HEISLER	BOARD MEMBER	1,270	-	-	-	1,270
12	JOE W PEARCE	BOARD MEMBER	1,043	-	-	-	1,043
13	ALEXIS REBECCA COHENS	ADMINISTRATIVE COORDINATOR II	-	-	-	700	700
14	MATTHEW L DOHERTY	ADMINISTRATIVE COORDINATOR II	-	-	-	700	700
15	PHYLLIS B BUIE	ACCOUNTING/FISCAL DIRECTOR	-	330	-	350	680
16	JUSTIN L ELLIS	IT DIRECTOR I	570	99	-	-	669
17	AMBER B CARTER	ATTORNEY	345	290	-	-	635
18	AMANDA M BLANKENSHIP	BOARD MEMBER	614	-	-	-	614
19	JUSTIN R WERNER	ATTORNEY	467	140	-	-	607
20	STEVEN MUELLER	BOARD MEMBER	602	-	-	-	602
21	JENNIFER C BLUMENTHAL	BOARD MEMBER	563	-	-	-	563
22	ELEANOR PAIGE PARSONS LEWIS	BOARD MEMBER	545	-	-	-	545
23	GEORGE M HAZIN	BENEFITS MANAGER II	523	-	-	-	523
24	ASHLEY M BRINDLE	ACCOUNTING/FISCAL MANAGER II	150	330	-	-	480
25	HEATHER L MULLER	PROGRAM MANAGER I	441	-	-	-	441
	TRAVEL FOR OTHER EMPLOYEES		2,628	2,127	127	-	4,883
	TOTAL TRAVEL		**$ 12,878**	**$ 10,126**	**$ 16,222**	**$ 5,443**	**$ 44,668**
	COMPARATIVE TOTALS IN FY 2024		**$ 5,223**	**$ 1,679**	**$ 25,038**	**$ 9,413**	**$ 41,353**

TRAVEL SUMMARY

For FY25, the majority of both in-state and out-of-state travel was incurred for continuing professional education and participation in professional organizations for the agency's CPAs, CIAs, attorneys, Board Members, IT professionals and other senior staff.

In addition, some staff members must travel in-state in order to provide education and/or training to state and local government administrators and system members, as well as to conduct employer audits. Also, the agency is governed by an 11 member Board that meets quarterly for routine Board and Committee meetings and which are reimbursed for travel and expenses.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**WIL LOU GRAY OPPORTUNITY SCHOOL**
AGENCY RANK	**105**
AGENCY TOTAL	**42,812**
COMPARATIVE PRIOR YEAR TOTAL	**15,600**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN J WALKER	PROGRAM COORDINATOR I	$ 543	$ 6,499	$ -	$ -	$ 7,042
2	JOYCE LEGREE	RECREATION SPECIALIST III	541	6,499	-	-	7,040
3	KEVIN MEADE	WORKFORCE SPECIALIST II	537	6,499	-	-	7,036
4	TONYA EVON CARRINGTON	WORKFORCE SPECIALIST II	371	6,499	-	-	6,870
5	CYNARA VALENCIA WATTLEY	PROGRAM COORDINATOR II	623	1,331	-	-	1,954
6	MELISSA HALL	ADMINISTRATIVE ASSISTANT	1,914	-	-	-	1,914
7	CHRISTINE AVERY	ADMINISTRATIVE COORDINATOR II	1,732	-	-	-	1,732
8	SONYA M WHITE	ADMINISTRATIVE COORDINATOR II	1,721	-	-	-	1,721
9	DIANE M MCNINCH	COUNSELOR III	613	621	-	-	1,233
10	BARBARA L MONTGOMERY	FOOD SERVICE SPECIALIST V	283	917	-	-	1,200
11	THERESA E TROWELL	HUMAN RESOURCES DIRECTOR I	626	541	-	-	1,167
12	LETTICE MONTGOMERY GLENN	SOCIAL WORK MANAGER	435	621	-	-	1,056
13	GWENDOLYN WARD	FOOD SERVICE SPECIALIST III	799	210	-	-	1,009
14	LISA M HALTER	CERTIFIED TEACHER	620	135	-	-	755
15	BRENDA ARANT	REGISTERED NURSE, NON-INSTITUTIONAL	405	-	-	-	405
16	ANDREW LEE SPIRES	PROGRAM MANAGER I	-	209	-	-	209
17	KURT W WYNDHAM	PRINCIPAL	-	190	-	-	190
18	ARMISHA JONES	CERTIFIED TEACHER	-	170	-	-	170
19	PRESTON S POOVEY	IT MANAGER I	-	84	-	-	84
20	CRYSTAL RANDALL	BENEFITS SPECIALIST	-	26	-	-	26
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 11,762**	**$ 31,050**	**$ -**	**$ -**	**$ 42,812**
	COMPARATIVE TOTALS IN FY 2024		**$ 11,433**	**$ 4,167**	**$ -**	**$ -**	**$ 15,600**

TRAVEL SUMMARY

Wil Lou Gray Opportunity School allows employees to participate in conferences, associations, and meetings that will benefit the future and betterment of its agency and staff. The purpose of our travel is to exhibit in conferences, network, learn new strategies and updates, recertification courses and overall continuing education related to that department.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF**
AGENCY RANK	**106**
AGENCY TOTAL	**40,565**
COMPARATIVE PRIOR YEAR TOTAL	**49,657**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HANNAH D BONSU	PROGRAM MANAGER II	$ 17	$ -	$ 4,354	$ 1,530	$ 5,901
2	SARAH JEWELL BOLER	PROGRAM MANAGER II	69	-	3,709	839	4,617
3	YIHONG WU	COMPLIANCE AUDITOR	1,107	891	122	2,175	4,295
4	KALLIE SAVANNAH SNIPES	PROGRAM ASSISTANT	-	-	3,032	899	3,931
5	MICHELLE M NIENHIUS	PROGRAM MANAGER II	-	-	2,385	625	3,010
6	ANDRES JORGE GARCIA	EPIDEMIOLOGIST I	-	-	2,097	795	2,892
7	MUHAMMAD AL MAHDI SALAAM	STATISTICIAN III	-	-	1,780	795	2,575
8	GABRIELLE CHEYENNE GHILONI	CRIMINAL JUSTICE COORDINATOR (LEAD)	-	52	1,659	275	1,985
9	LACHELLE FREDERICK	PROGRAM COORDINATOR I	-	-	1,418	525	1,943
10	TRACEY BELCHER	STATE OPIOID RESPONSE (SOR) COORDINATOR	17	-	1,868	-	1,885
11	PETULA M HENDLEY	GRANTS ADMINISTRATOR II	-	-	1,576	-	1,576
12	SARA A GOLDSBY	AGENCY HEAD	-	-	832	625	1,457
13	DANIEL J LOFFREDO	PROGRAM COORDINATOR II	-	-	1,324	-	1,324
14	MICHELLE MARIE CUNNINGHAM	LIAISON	-	-	25	905	930
15	DARE P BAILEY	ATTORNEY IV	676	52	-	-	728
16	ANGELA E OUTING	ADMINISTRATIVE MANAGER II	528	26	-	-	554
17	MARGARET KILLIAN GARRETT	MEDICAID COMPLIANCE SPECIALIST	90	289	-	-	379
18	STELISHA AMELIA TRUESDALE	OTP MEDICAID COMPLIANCE COORDINATOR	244	-	-	-	244
19	TONGELA MYERS	SENIOR ACCOUNTANT/FISCAL ANALYST	-	200	-	-	200
20	JAMES M MOUNT	PUBLIC INFORMATION DIRECTOR II	88	-	-	-	88
21	NICOLE D CARTER	PARALEGAL	-	52	-	-	52
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 2,837**	**$ 1,560**	**$ 26,180**	**$ 9,988**	**$ 40,565**
	COMPARATIVE TOTALS IN FY 2024		**$ 4,357**	**$ 4,028**	**$ 30,622**	**$ 10,650**	**$ 49,657**

TRAVEL SUMMARY

The purpose for the Department of Alcohol and Other Drug Abuse Services' (DAODAS) travel centers around technical assistance, attending meetings, and conferences to achieve the goals and objectives of the federal grant awards. DAODAS use technical assistance to provide resources to stakeholders to assist them with navigating the federal grant process, and to strengthen the capacity of the grant recipients to apply for and manage, federal grant funding. DAODAS work to provide technical assistance to reduce the need for recoupment of federal funding, and it allows DAODAS to conduct more effective oversight of federal grants.

DAODAS staff travel to organize, host, and attend meetings and/or conferences. Attending a meeting or conference is necessary for DAODAS staff to achieve the goals and objectives of the federal grant. All meetings and/or conferences are aligned with an approved plan, relevant to purposes directly related to the federal grant program, and necessary for staff to received technical assistance from the federal government and their approved designees, achieving the goals and objectives necessary to provided proper oversight of all federal awards given to the agency.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL, LEGISLATIVE DEPARTMENT**
AGENCY RANK	**107**
AGENCY TOTAL	**39,446**
COMPARATIVE PRIOR YEAR TOTAL	**56,819**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH AND EDITOR	$ -	$ -	$ 5,782	$ 1,705	$ 7,487
2	ASHLEY V HARWELL-BEACH	CODE COMMISSIONER AND DIRECTOR	-	-	5,418	1,955	7,373
3	ANNA SWEATMAN RUSHTON	DRAFTING ASSISTANT	-	-	3,267	500	3,767
4	WILLIAM W NEWTON	UNIFORM LAW COMMISSION APPOINTEE	-	-	2,896	600	3,496
5	ANDREA A SPARKS	DIRECTOR OF BILL SERVICES	-	-	2,547	500	3,047
6	ANGELA G MORGAN	DIR OF CODE PUBLICATIONS & PROVISO COORD	-	-	2,311	450	2,761
7	LISA W MILITELLO	PROOFREADER	-	-	2,048	500	2,548
8	SAMANTHA J ALLEN	ATTORNEY	-	140	2,122	-	2,262
9	DAVID A GOOD	DEPUTY DIRECTOR	-	-	2,244	-	2,244
10	CHRISTINE L CHARLTON	OFFICE MGR & ASST DIRECTOR OF CODE PUBL	-	-	545	550	1,095
11	HARRISON D BRANT	ATTORNEY	-	50	-	755	805
12	WILTON A BEESON	CHIEF COUNSEL	-	-	-	755	755
13	CARL F MCINTOSH	SENIOR ATTORNEY	-	-	-	755	755
14	REBECCA F TURNER	STATE REGISTER ASSOCIATE EDITOR	-	-	-	755	755
15	VIRGINIA C RAVENEL	ATTORNEY	-	295	-	-	295
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ -**	**$ 485**	**$ 29,181**	**$ 9,780**	**$ 39,446**
	COMPARATIVE TOTALS IN FY 2024		**$ 24,844**	**$ 4,560**	**$ 24,118**	**$ 3,297**	**$ 56,819**

TRAVEL SUMMARY

The Legislative Council's travel expenses included attendance of various members of the staff at the 2024 Southern Legislative Conference, Legislative Management Technology Summit 2024, RELACS Professional Development Seminar 2024, 2024 ULC Annual Meeting, and attendance at continuing legal education seminars.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**STATE FISCAL ACCOUNTABILITY AUTHORITY**
AGENCY RANK	**108**
AGENCY TOTAL	**38,306**
COMPARATIVE PRIOR YEAR TOTAL	**40,379**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBRA KAY CHISHOLM	PROGRAM MANAGER III	$ 1,221	$ 114	$ 2,162	$ 370	$ 3,867
2	DALE C DELONG	PROGRAM MANAGER II	813	-	1,724	370	2,907
3	ANNE MACON F SMITH	OFFICE DIRECTOR - EXEC COMP	512	-	1,737	370	2,619
4	HARVEY S PEELER JR	LEGISLATOR	1,924	-	-	-	1,924
5	BRUCE W BANNISTER	LEGISLATOR	1,889	-	-	-	1,889
6	STACY L ADAMS	PROGRAM MANAGER II	1,240	176	349	-	1,764
7	ASHLEY B KENNEDY-SHELL	PROCUREMENT MANAGER II	294	176	70	895	1,435
8	KENT M WILLIAMS	LEGISLATOR	1,408	-	-	-	1,408
9	ZACHARY YARBROUGH	PROCUREMENT DIRECTOR	1,032	176	-	-	1,208
10	RANDY BARR	PROCUREMENT DIRECTOR	43	50	70	895	1,058
11	SHEILA O WILLIS	PROCUREMENT DIRECTOR	825	226	-	-	1,051
12	JAMES R MCVEY	ENG/ENG ASSOC IV	975	-	-	-	975
13	NAKENDRA PERRY	PROCUREMENT MANAGER II	-	-	70	895	965
14	MICHAEL SPEAKMON	PROCUREMENT DIRECTOR	921	-	-	-	921
15	GINGER G HARDEE	PROCUREMENT MANAGER II	339	176	-	345	860
16	KELLY ALFORD BRYANT	SENIOR CONSULTANT	856	-	-	-	856
17	CHRIS LOMBARD	PROGRAM MANAGER III	831	-	-	-	831
18	J GREGORY HEMBREE	LEGISLATOR	821	-	-	-	821
19	GEORGE A ROZES	PROCUREMENT MANAGER II	271	500	-	-	771
20	THOMAS C ALEXANDER	LEGISLATOR	768	-	-	-	768
21	LINDA ANNA CIACCIA	ARCHITECT II	601	-	-	-	601
22	TINA RAMSEY	SENIOR CONSULTANT	539	-	-	-	539
23	CHARLENE L CORNWELL	PROGRAM MANAGER II	302	236	-	-	538
24	DEAN P HUDSON	PROCUREMENT MANAGER II	512	-	-	-	512
25	JOHN S WHITE	PROGRAM MANAGER IV	498	-	-	-	498
	TRAVEL FOR OTHER EMPLOYEES		3,514	2,479	-	728	6,720
	TOTAL TRAVEL		**$ 22,947**	**$ 4,309**	**$ 6,182**	**$ 4,868**	**$ 38,306**
	COMPARATIVE TOTALS IN FY 2024		**$ 25,908**	**$ 7,073**	**$ 6,439**	**$ 960**	**$ 40,379**

TRAVEL SUMMARY

The State Fiscal Accountability Authority travel expenses are necessary as an integral part of our agency program delivery and continued development and maintenance of a quality workforce. The expenses include continuing professional education for agency staff to maintain licensure and certifications, Procurement Services auditors performing procurement audits throughout the state, Procurement Services engineering services for agencies, colleges and universities across our state, specialized insurance training for the Insurance Reserve Fund that is not offered in the state, and insurance mediation, claims and underwriting services to the city, county, school district and agency policyholders of our state. The expenses also include travel expenses necessary for “The Authority” and the “Agency Head Salary Commission” members.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**STATE TREASURER, OFFICE OF**
AGENCY RANK	**109**
AGENCY TOTAL	**35,625**
COMPARATIVE PRIOR YEAR TOTAL	**40,096**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CURTIS M LOFTIS	AGENCY HEAD	$ 2,065	$ 76	$ 2,552	$ -	$ 4,693
2	MARISSA ANNE BARTON EVANS	PROGRAM MANAGER IV	1,284	115	1,746	1,020	4,165
3	SHAWN D EUBANKS	ATTORNEY	-	-	2,080	1,020	3,100
4	LEANN S MILLER	PROGRAM MANAGER III	-	-	2,041	1,020	3,061
5	KEVIN OBRIEN	ACCOUNTING/FISCAL MANAGER II	-	-	1,971	970	2,941
6	JANIE M KERZAN	PROGRAM MANAGER II	143	-	1,397	1,020	2,560
7	KENNETH J EARLEY	IT DIRECTOR I	-	79	1,170	655	1,904
8	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR - EXEC COMP	-	79	1,138	655	1,872
9	ANGELA W GRAHAM	SENIOR ACCOUNTANT/FISCAL ANALYST	874	470	-	-	1,344
10	MICHAEL STEVENS	PROGRAM COORDINATOR II	-	-	1,222	-	1,222
11	MYRON C WATTERSON	ACCOUNTING/FISCAL MANAGER II	-	85	1,094	-	1,179
12	CAMERON T LARKIN	SENIOR ACCOUNTANT/FISCAL ANALYST	808	264	-	-	1,072
13	LINDSAY SIMONE ROBERSON	HUMAN RESOURCES COORDINATOR	-	985	-	-	985
14	DACIA SHINE	ACCOUNTING/FISCAL MANAGER I	-	795	-	-	795
15	MICHAEL D ADDY	PROGRAM MANAGER IV	-	-	711	-	711
16	TODD TAYLOR	PROGRAM MANAGER I	-	-	-	599	599
17	KAREN T INGRAM	PROGRAM MANAGER III	177	399	-	-	576
18	KAREN CRIDER	PROGRAM MANAGER II	550	-	-	-	550
19	CHRISTOPHER ALTON MAJURE	ATTORNEY V	-	540	-	-	540
20	RENEE D HERNDON	ACCOUNTING/FISCAL MANAGER II	10	315	-	-	325
21	WILLIAM J CONDON	ATTORNEY V	-	300	-	-	300
22	KRISTIN WHITTAKER BUCHMAN	VISUAL/DIGITAL DIRECTOR I	197	28	-	-	225
23	CARLA B LINDLER	ACCOUNTING/FISCAL MANAGER I	10	160	-	-	170
24	MELISSA D SIMMONS	DPTY/DIV DIRECTOR - EXEC COMP	-	167	50	(50)	167
25	CAROLINE ROYAL	ACCOUNTING/FISCAL MANAGER III	-	125	-	-	125
	TRAVEL FOR OTHER EMPLOYEES		41	400	-	-	441
	TOTAL TRAVEL		**$ 6,160**	**$ 5,382**	**$ 17,173**	**$ 6,909**	**$ 35,625**
	COMPARATIVE TOTALS IN FY 2024		**$ 6,343**	**$ 7,444**	**$ 17,589**	**$ 8,719**	**$ 40,096**

TRAVEL SUMMARY

The State Treasurer's Office participated in high level management seminars and educational training events on Banking, Investment Management, Treasury Management, Debt Management, Unclaimed Property, Future Scholar 529 College Savings Plan, and the Palmetto ABLE Savings Program as well as other governmental fiscal and financial topics. In addition, the Agency attended events organized by the National Association of State Treasurers and the National Association of State Auditors, Comptrollers and Treasurers to enhance programs and services provided to the citizens of South Carolina by the State Treasurer's Office. Employees participated in classes needed to gain and maintain professional designations including Certified Public Accountant (CPA), Certified Governmental Finance Officer (CGFO) and Continuing Legal Education (CLE). Our Information Technology team and other staff participated in cyber security and various software applications training. The Administration Division attended training events with SCEIS, the State Procurement Office and Office of Human Resources.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS**
AGENCY RANK	**110**
AGENCY TOTAL	**33,428**
COMPARATIVE PRIOR YEAR TOTAL	**58,116**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUSTIN MOGILSKI	ASSOCIATE PROFESSOR	$ -	$ -	$ 7,636	$ 1,710	$ 9,346
2	JOHN PEEK	SENIOR INSTRUCTOR	-	-	2,457	-	2,457
3	CARMELA GOTTESMAN	ASSOCIATE PROFESSOR	-	-	2,454	-	2,454
4	WEIKAI LAI	PROFESSOR	132	-	1,644	670	2,446
5	SHELBY BROOMFIELD	PROGRAM COORDINATOR II	2,302	-	-	-	2,302
6	MELISSA RACK	ASSISTANT PROFESSOR	-	-	2,204	-	2,204
7	APRIL CONE	ASSISTANT PROFESSOR	1,680	-	-	-	1,680
8	EDDIE HOWARD	ASSISTANT DEAN	963	-	125	-	1,088
9	ISAAC ROBINSONIII	STUDENT SERVICES PROGRAM COORDINATOR I	983	-	-	-	983
10	WILLETTE GANT	FINANCIAL AID COORDINATOR	913	-	-	-	913
11	GEORGEANN WILLIAMS	FINANCIAL AID MANAGER I	755	-	-	-	755
12	ROCSHE GREEN	ADMINISTRATIVE ASSISTANT	731	-	-	-	731
13	TRACY BEACH	ACADEMIC PROGRAM MANAGER	728	-	-	-	728
14	AMY STANLEY	ACCOUNTANT/FISCAL ANALYST III	694	-	-	-	694
15	ANDREW THOMPSON	IT MANAGER II	596	79	-	-	675
16	ASHLEIGH ANDERSON	INSTRUCTOR	230	-	418	-	648
17	CASSANDRA BROWN	STUDENT SERVICES PROGRAM COORDINATOR II	509	-	-	-	509
18	TIFFANY ZORN	STUDENT SERVICES PROGRAM COORDINATOR II	440	-	-	-	440
19	FRANCIZ BURNS	ASSISTANT PROFESSOR	423	-	-	-	423
20	SARAH MILLER	PROGRAM COORDINATOR I	390	-	-	-	390
21	KENNETH PADGETT	BUILDING/GROUNDS MANAGER	325	-	-	-	325
22	CHRISTOPHER DEWOLF	DIRECTOR	302	-	-	-	302
23	YASMINA VALLEJOSMORENO	ASSISTANT PROFESSOR	-	-	289	-	289
24	ERAN KILPATRICK	PROFESSOR	168	-	-	-	168
25	CHRISTOPHER MAGGIO	PROGRAM COORDINATOR I	137	-	-	-	137
	TRAVEL FOR OTHER EMPLOYEES		217	-	124	-	341
	TOTAL TRAVEL		**$ 13,618**	**$ 79**	**$ 17,351**	**$ 2,380**	**$ 33,428**
	COMPARATIVE TOTALS IN FY 2024		**$ 8,038**	**$ 1,485**	**$ 41,727**	**$ 6,866**	**$ 58,116**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty and staff professional development. All travel is in support of the University's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**INSPECTOR GENERAL, OFFICE OF**
AGENCY RANK	**111**
AGENCY TOTAL	**32,683**
COMPARATIVE PRIOR YEAR TOTAL	**39,067**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FAIYAZ ASHRAF CHINWALLA	SENIOR AUDITOR	$ 170	$ 2,444	$ 1,236	$ 1,250	$ 5,100
2	BRIAN D LAMKIN	AGENCY HEAD	391	-	3,214	1,345	4,950
3	JOHN J STASSI	INVESTIGATOR IV	2,868	695	-	-	3,563
4	TARRENCE E TRAPP	SENIOR AUDITOR	138	3,074	-	-	3,212
5	TANYA AMILE KING	INVESTIGATOR IV	128	3,074	-	-	3,202
6	JULIAN CHRISTOPHER LEE HARRIS	SENIOR AUDITOR	69	3,091	-	-	3,160
7	BRIAN T PETRANO	DPTY/DIV DIRECTOR - EXEC COMP	-	2,085	-	-	2,085
8	JESSICA RISH MITCHELL	EDUCATION ASSOCIATE	-	1,819	-	-	1,819
9	DYLAN SCOTT GAUL	INVESTIGATOR IV	-	1,450	-	-	1,450
10	BESSIE E WATSON	SENIOR AUDITOR	-	1,345	-	-	1,345
11	GEORGE RICHARD DAVIS	ADMINISTRATIVE MANAGER I	-	695	-	-	695
12	JEREMY S DEAN	INVESTIGATOR IV	-	695	-	-	695
13	BRIDGETTE GOFF	SENIOR AUDITOR	-	695	-	-	695
14	CHRISTINA HOPE MUSSELWHITE	PROGRAM MANAGER I	-	695	-	-	695
15	PATRICIA W WENTWORTH	ADMINISTRATIVE MANAGER I	16	-	-	-	16
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 3,780**	**$ 21,858**	**$ 4,450**	**$ 2,595**	**$ 32,683**
	COMPARATIVE TOTALS IN FY 2024		**$ 8,166**	**$ 15,276**	**$ 8,231**	**$ 7,395**	**$ 39,067**

TRAVEL SUMMARY

Of the $32,683 in total travel included on the Comptroller General's travel report for the Office of the State Inspector General (SIG), $28,903, or 88%, is related to training for SIG employees. Employees of the SIG are required to obtain certifications awarded by the Association of Inspectors General (AIG). In addition, SIG employees are encouraged to obtain Certified Fraud Examiner (CFE) certifications awarded by the Association of Certified Fraud Examiners (ACFE). Upon attaining those certifications, employees also participate in travel-related training to maintain those certifications and to obtain additional training, such as through the South Carolina Internal Auditors Association.

The balance of travel involved mileage reimbursements for employees traveling from their established workplaces to the central office for meetings and travel to other destinations around South Carolina related to investigations.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE**
AGENCY RANK	**112**
AGENCY TOTAL	**32,546**
COMPARATIVE PRIOR YEAR TOTAL	**27,316**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SALUDA DUNBAR ZEMP	ADMINISTRATION - GOVERNOR'S OFFICE	$ 7,915	$ -	$ 3,662	$ 200	$ 11,777
2	CODY GRANT SIMS	ADMINISTRATION - GOVERNOR'S OFFICE	1,542	-	1,843	-	3,385
3	JORDAN L MARSH	ADMINISTRATION - GOVERNOR'S OFFICE	1,977	-	743	-	2,720
4	EDGAR H WALKER	EXECUTIVE STAFF - GOVERNOR'S OFFICE	-	-	2,415	-	2,415
5	KINARD JAVANTE LISBON	ADMINISTRATION - GOVERNOR'S OFFICE	1,235	-	575	-	1,810
6	HENRY D MCMASTER	AGENCY HEAD	-	-	1,649	-	1,649
7	PAMELA S EVETTE	LIEUTENANT GOVERNOR	224	-	1,125	200	1,549
8	WILLIAM GRAYSON LAMBERT	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	1,071	290	1,361
9	JONATHAN R ECKSTROM	ADMINISTRATION - GOVERNOR'S OFFICE	1,322	-	-	-	1,322
10	ELIZA PEARL WALTON PHILPOT	ADMINISTRATION - GOVERNOR'S OFFICE	1,280	-	-	-	1,280
11	THOMAS A LIMEHOUSE	EXECUTIVE STAFF - GOVERNOR'S OFFICE	-	-	986	290	1,276
12	MARK W PLOWDEN	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	682	-	682
13	BRANDON CHAROCHAK	ADMINISTRATION - GOVERNOR'S OFFICE	213	-	320	-	533
14	THOMAS A LIMEHOUSE JR	EXECUTIVE STAFF - GOVERNOR'S OFFICE	-	-	320	-	320
15	ERICA WELLS SHEDD	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	320	-	320
16	MICHELLE J LECLAIR	ADMINISTRATION - GOVERNOR'S OFFICE	93	-	-	-	93
17	DANIEL BRIAN DAY	PROGRAM MANAGER I	54	-	-	-	54
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 15,855**	**$ -**	**$ 15,711**	**$ 980**	**$ 32,546**
	COMPARATIVE TOTALS IN FY 2024		**$ 17,810**	**$ -**	**$ 9,507**	**$ -**	**$ 27,316**

TRAVEL SUMMARY

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to provide the Governor and Lieutenant Governor with administrative support, travel coordination, and to represent and communicate the Governor's official policies and positions with local, state and federal government officials, businesses and organizations, and to the citizens of the state. All staff travel expenditures are carefully scrutinized and pre-approved to ensure that they are for official business, necessary and reflective of the Governor's commitment toward efficient state government.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ADMINISTRATIVE LAW COURT**
AGENCY RANK	**113**
AGENCY TOTAL	**30,826**
COMPARATIVE PRIOR YEAR TOTAL	**24,968**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN C STRICKLAND	HEARING OFFICER	$ 7,953	$ 160	$ -	$ -	$ 8,113
2	EMILY S JORDAN	HEARING OFFICER	7,847	130	-	-	7,977
3	BRIGETTE B AUTRY	HEARING OFFICER	5,424	130	-	-	5,554
4	SAMUEL L JOHNSON	HEARING OFFICER	5,322	130	-	-	5,452
5	TRACY A MEYERS	HEARING OFFICER	1,695	-	-	-	1,695
6	ESTER F HAYMOND	GENERAL COUNSEL	256	130	-	-	386
7	ELIZABETH MELISSA BROWN	JUDICIAL LAW CLERK	-	160	-	-	160
8	JARED ALLEN THOMPSON	JUDICIAL LAW CLERK	-	160	-	-	160
9	EVANDER ME WHITEHEAD	STAFF COUNSEL	-	160	-	-	160
10	ROBERT B AGEE	STAFF COUNSEL	-	130	-	-	130
11	GEORGE C BEIGHLEY	STAFF COUNSEL	-	130	-	-	130
12	JAMES MICHAEL BRACKEN	STAFF COUNSEL	-	130	-	-	130
13	ERIKA S EASLER	JUDICIAL LAW CLERK	-	130	-	-	130
14	KRISTIN L PAWLOWSKI	STAFF COUNSEL	-	130	-	-	130
15	STEPHANIE MICHELLE PEREZ	JUDICIAL LAW CLERK	-	130	-	-	130
16	CRYSTAL ROOKARD	ADMINISTRATIVE JUDGE	-	130	-	-	130
17	JANA E SHEALY	CLERK OF COURT	-	130	-	-	130
18	WILLIE WILSON	DIRECTOR OF IT	-	79	-	-	79
19	TRACY G HOLLAND	HEARING OFFICER	-	50	-	-	50
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 28,497**	**$ 2,329**	**$ -**	**$ -**	**$ 30,826**
	COMPARATIVE TOTALS IN FY 2024		**$ 23,031**	**$ 1,937**	**$ -**	**$ -**	**$ 24,968**

TRAVEL SUMMARY

The Administrative Law Court incurred in-state travel expenses that supported the agency's mission. Judges, law clerks, clerk of court, staff counsels, and hearing officers attended the annual SCAARLA Educational Seminar, receiving advanced training in Administrative Law and Continuing Legal Education. OMVH hearing officers conducted proceedings for individuals impacted by actions or proposed actions of the South Carolina Department of Motor Vehicles. Additionally, the Information Technology Director participated in a security-focused conference to enhance the agency's cybersecurity practices.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**HUMAN AFFAIRS COMMISSION**
AGENCY RANK	**114**
AGENCY TOTAL	**29,364**
COMPARATIVE PRIOR YEAR TOTAL	**28,324**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBORAH S THOMAS	PROGRAM MANAGER I	$ 791	$ -	$ 1,787	$ 590	$ 3,169
2	KEISHA M ARMSTRONG-LEWIS	PROGRAM COORDINATOR I	-	3,000	-	-	3,000
3	DANIELLE M LINDLEY	PROGRAM COORDINATOR II	1,134	1,353	-	-	2,487
4	ALPHIA DUNBAR	TRAINING COORDINATOR II/INSTRUCTOR	2,329	150	-	-	2,479
5	ELIZABETH ANNE PERKINS	PROGRAM COORDINATOR I	-	-	1,550	590	2,140
6	MICHAEL JOHN LAYER	PROGRAM COORDINATOR I	882	1,202	-	-	2,084
7	MARVIN L CALDWELL JR	PROGRAM MANAGER II	43	1,902	-	-	1,945
8	LAUREN ELIZABETH HALLORAN	PROGRAM COORDINATOR I	-	1,500	-	-	1,500
9	TAMIKO S JOHNSON	PROGRAM COORDINATOR I	-	1,500	-	-	1,500
10	TATIANNA CIEL MILLER MCDANIEL	PROGRAM COORDINATOR I	-	1,500	-	-	1,500
11	MATHILDA ANN PEGUESE	PROGRAM ASSISTANT	-	1,500	-	-	1,500
12	RAVON Y HARGROVE	PROGRAM MANAGER I	-	1,000	-	350	1,350
13	LAWRENCE BENJAMIN SMALLS JR	ADMINISTRATIVE COORDINATOR II	-	1,000	-	-	1,000
14	BRIANNA NICHOLE PARNELL	PROGRAM COORDINATOR I	10	333	-	350	693
15	CARISSA NICOLE SCATTAREGGIA	PROGRAM COORDINATOR I	10	333	-	350	693
16	ANGELA D ADAMS	PROGRAM COORDINATOR II	408	153	-	-	561
17	NAEEM SARON SWINTON	PROGRAM COORDINATOR I	-	225	-	-	225
18	COSETTE M MCCULLOUGH	PROGRAM COORDINATOR I	20	203	-	-	223
19	CAROLINE MARIE SCRANTOM	ATTORNEY IV	10	205	-	-	215
20	DONALD MILLIANE FRIERSON	SENIOR CONSULTANT	164	-	-	-	164
21	CHERRY E DOW	SENIOR CONSULTANT	10	153	-	-	163
22	DORIS ASHFORD MOZIE	ADMINISTRATIVE COORDINATOR II	10	153	-	-	163
23	SHANIQUA L RILEY	PROGRAM ASSISTANT	10	153	-	-	163
24	LESLIE B CLARK	PROGRAM COORDINATOR II	-	150	-	-	150
25	ABBREA JULIET DORSEY	PROGRAM COORDINATOR I	10	50	-	-	60
	TRAVEL FOR OTHER EMPLOYEES		40	200	-	-	240
	TOTAL TRAVEL		**$ 5,882**	**$ 17,914**	**$ 3,337**	**$ 2,230**	**$ 29,364**
	COMPARATIVE TOTALS IN FY 2024		**$ 1,667**	**$ 9,676**	**$ 12,422**	**$ 4,558**	**$ 28,324**

TRAVEL SUMMARY

We as an agency investigate discriminatory claims for housing and employment as well as public accommodations complaints that may be filed based on race, color, religion, or national origin. This would take some of our employees out the office to do onsite investigations, travel for conferences pertaining to their job as well an online training to support their job functions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**HIGHER EDUCATION TUITION GRANTS COMMISSION**
AGENCY RANK	**115**
AGENCY TOTAL	**29,228**
COMPARATIVE PRIOR YEAR TOTAL	**26,744**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ZACHARY ROYCE CHRISTIAN	ADMINISTRATIVE MANAGER II	$ 4,111	$ 616	$ 7,150	$ 1,989	$ 13,866
2	KATHERINE H STEVENS	AGENCY HEAD	2,995	506	4,689	1,290	9,481
3	KIRA L DEMERY	ADMINISTRATIVE COORDINATOR II	2,837	630	-	-	3,467
4	SHAY WEST	PROGRAM COORDINATOR I	1,791	506	-	-	2,297
5	CHRISTIAN ROSS WADDELL	PROGRAM COORDINATOR I	118	-	-	-	118
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 11,852**	**$ 2,258**	**$ 11,839**	**$ 3,279**	**$ 29,228**
	COMPARATIVE TOTALS IN FY 2024		**$ 7,071**	**$ 1,965**	**$ 13,640**	**$ 4,068**	**$ 26,744**

TRAVEL SUMMARY

During the 2024-2025 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in three specific areas: 1) training and professional development, 2) general meetings, and 3) general agency business.

Within the three areas outlined above, the following breakdown of travel took place. First, training and educational presentations at Financial Aid Night Programs, High School Counselor Workshops, and other outreach opportunities to provide students, parents, and school counselors program information to assist with applying for Tuition Grants. In addition, agency personnel maintained their memberships in professional associations, allowing for both staff development, as well as program-related outreach and training opportunities. Second, travel to general meetings included required meetings with state legislators and Commission members, in addition to meetings with college presidents and staff from eligible colleges and required meetings of the Executive Board for the South Carolina and Association of Student Financial Aid Administrators, and the National Association of State Student Grant and Aid Programs. Lastly, travel expenses included additional travel to meet the agency's general business needs including printing, purchasing, and information technology needs.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**EDUCATION OVERSIGHT COMMITTEE**
AGENCY RANK	**116**
AGENCY TOTAL	**26,856**
COMPARATIVE PRIOR YEAR TOTAL	**55,410**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GABRIELLE CHRISTIAN FULTON	DATA VISUALIZATION SPECIALIST	$ 528	$ -	$ 4,411	$ -	$ 4,939
2	MATTHEW RYAN LAVERY	DEPUTY DIRECTOR	1,133	-	1,580	250	2,963
3	NEAL ANTHONY COLLINS	EOC MEMBER	2,916	-	-	-	2,916
4	JENNIFER GUSTAINIS MAY	DIRECTOR OF EVALUATION	535	-	1,275	799	2,608
5	TERRY ALEXANDER	EOC MEMBER	2,596	-	-	-	2,596
6	WILLIAM WINSTON HAGER	EOC MEMBER	2,462	-	-	-	2,462
7	CLARENCE R TURNER III	EOC MEMBER	2,456	-	-	-	2,456
8	DANA K YOW	EXECUTIVE DIRECTOR	2,192	-	-	-	2,192
9	KEVIN LORENZO JOHNSON	EOC MEMBER (FORMER)	1,239	-	-	-	1,239
10	TENELL D FELDER	COMMUNICATIONS MANAGER	991	-	-	-	991
11	DWIGHT A LOFTIS	EOC MEMBER (FORMER)	679	-	-	-	679
12	LORRAINE H KNIGHT	DIRECTOR OF STRATEGIC INNOVATION	453	-	-	-	453
13	AMINA ASGHAR	DATA ENGINEER	10	128	176	-	314
14	HOPE A JOHNSON JONES	ADMINISTRATIVE COORDINATOR	48	-	-	-	48
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 18,237**	**$ 128**	**$ 7,442**	**$ 1,049**	**$ 26,856**
	COMPARATIVE TOTALS IN FY 2024		**$ 31,570**	**$ 4,825**	**$ 15,528**	**$ 3,487**	**$ 55,410**

TRAVEL SUMMARY

The travel costs incurred by employees of the Education Oversight Committee (EOC) are directly associated with the agency's charge to support all stakeholders in making informed decisions for the continuous improvement of schools and student outcomes. Although the pandemic limited agency travel, staff often travels the state to inform multiple stakeholder groups of the status of public schools.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**AERONAUTICS, DIVISION OF**
AGENCY RANK	**117**
AGENCY TOTAL	**26,463**
COMPARATIVE PRIOR YEAR TOTAL	**28,213**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONNIE L GANTT JR	PILOT II	$ 910	$ -	$ 3,955	$ -	$ 4,865
2	TIMOTHY D TRUEMPER	PROGRAM MANAGER II	1,103	-	3,454	-	4,557
3	CHRISTOPHER STINE EVERSMANN	PROGRAM MANAGER II	491	397	2,825	750	4,463
4	DAVID SMITH	PROJECT MANAGER I	1,197	397	1,737	275	3,606
5	GARY W SIEGFRIED	AGENCY HEAD	601	-	1,974	750	3,325
6	MATTHEW CROPSEY	VEHICLE/EQUIPMENT REPAIR SUPERVISOR	252	-	2,086	-	2,338
7	REKIK DULA MASELLI	ENG/ENG ASSOC III	200	100	1,357	-	1,657
8	DALE L ESTRADA	ACCOUNTING/FISCAL MANAGER I	626	397	-	-	1,023
9	KIMMY CANTRELL HARRIS	ADMINISTRATIVE COORDINATOR I	-	435	-	-	435
10	JOHN L HYER	PROGRAM MANAGER I	-	-	194	-	194
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 5,380**	**$ 1,726**	**$ 17,582**	**$ 1,775**	**$ 26,463**
	COMPARATIVE TOTALS IN FY 2024		**$ 8,809**	**$ 2,024**	**$ 15,484**	**$ 1,895**	**$ 28,213**

TRAVEL SUMMARY

The South Carolina Aeronautics Commission (SCAC) Flight Operations provides flight travel services for state government, and Airport Development provides technical engineering and planning services to 59 publicly owned airports located in South Carolina.

Flight Operations requires both in-state and out-of-state travel to serve travel needs of the Governor, members of the General Assembly and other state agencies.

Airport development requires in-state travel to coordinate and collaborate with public use airports on their maintenance and capital improvement needs. Both in-state and out-of-state travel are also required for Airport Development staff to attend Federal Aviation Administration (FAA), National Association of State Aviation Officials (NASAO), and South Carolina Aviation Association (SCAA) conferences and training to maintain professional development currency in the staff's respective fields.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**LEGISLATIVE AUDIT COUNCIL, LEGISLATIVE DEPARTMENT**
AGENCY RANK	**118**
AGENCY TOTAL	**24,194**
COMPARATIVE PRIOR YEAR TOTAL	**26,521**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH E POWELL	AGENCY DIRECTOR	$ 72	$ -	$ 2,168	$ 2,230	$ 4,470
2	RIKKI RENEE HARRIS	AUDITOR	-	1,299	1,485	-	2,784
3	JORDAN ELIZABETH KNEECE	SENIOR AUDITOR	-	350	1,014	750	2,114
4	KELLI M GRANT	AUDITOR	-	84	1,527	450	2,061
5	JOSEPH MICHAEL KOENIG	AUDITOR	-	-	1,480	450	1,930
6	MARCIA A LINDSAY	DIRECTOR OF AUDITS	-	59	1,287	450	1,796
7	TAMARA D SAUNDERS	SENIOR AUDITOR	-	989	-	450	1,439
8	TRENT B ANDERSON	SENIOR AUDITOR	-	169	1,075	-	1,243
9	KIMBERLY F LANCASTER	HR/BUSINESS MANAGER	825	355	-	-	1,180
10	KATELYN HULION	SENIOR AUDITOR	-	959	-	-	959
11	JULIA LEIGH BUCHANAN	AUDITOR	-	500	-	450	950
12	LAUREN E LEMMONDS	AUDITOR	-	684	-	-	684
13	STACEY ROSS GARDNER	DIRECTOR OF ADMINISTRATION	-	635	-	-	635
14	YOLANDA D WARDLAW	SENIOR AUDITOR	-	584	-	-	584
15	COURTNEY ELIZABETH ROUNDS	AUDITOR	-	540	-	-	540
16	JENNIFER A BATTISTE	AUDITOR	-	500	-	-	500
17	ERIC J DOUGLASS	AUDIT MANAGER/GENERAL COUNSEL	-	325	-	-	325
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 897**	**$ 8,032**	**$ 10,035**	**$ 5,230**	**$ 24,194**
	COMPARATIVE TOTALS IN FY 2024		**$ 1,338**	**$ 7,291**	**$ 14,109**	**$ 3,782**	**$ 26,521**

TRAVEL SUMMARY

The S.C. Legislative Audit Council (LAC) follows the Government Auditing Standards by the U.S. Government Accountability Office. These professional standards are the framework for conducting high quality audits with competence, integrity, objectivity, and independence. To uphold these standards, LAC auditors are required to complete 80 hours of relevant continuing professional education every two years.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**REVENUE AND FISCAL AFFAIRS OFFICE**
AGENCY RANK	**119**
AGENCY TOTAL	**22,097**
COMPARATIVE PRIOR YEAR TOTAL	**42,201**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL S BALL	PROJECT MANAGER II	$ 5,885	$ -	$ -	$ -	$ 5,885
2	SCOTT S MCWHITE	ENGINEERING TECHNICIAN II	3,694	-	-	-	3,694
3	SCOTT LEWIS WEST	PROGRAM COORDINATOR II	2,885	-	-	-	2,885
4	KATHRYN KELLEY	PROGRAM MANAGER II	1,496	179	-	-	1,675
5	PAUL M ATHEY	PROGRAM MANAGER IV	1,245	-	-	-	1,245
6	KASEY RAY HAMRICK	PROJECT MANAGER I	1,141	-	-	-	1,141
7	MATTHEW J WELLSLAGER	PROGRAM MANAGER II	466	240	-	-	706
8	ELIZABETH W HALL	IT DIRECTOR I	257	96	352	-	705
9	DAVID MORRISON	PROGRAM MANAGER II	702	-	-	-	702
10	JACOB BRAXTON	PROJECT MANAGER II	36	363	-	-	399
11	MICHAEL K REYNOLDS	ENDPOINT TECHNICIAN II	36	343	-	-	379
12	CHRISTOPHER J FINNEY	PROGRAM MANAGER IV	378	-	-	-	378
13	ALLYN ELIZABETH ANDERSON	GEOSPATIAL ANALYST II	114	240	-	-	354
14	JASON B BAGWELL	GEOSPATIAL COORDINATOR	109	240	-	-	349
15	GEOFFREY WYATT JOHNSON	GEOSPATIAL COORDINATOR	109	240	-	-	349
16	ADAM J DEMARS	GEOSPATIAL COORDINATOR	20	240	-	-	260
17	KEVIN ANDRES RESENDIZ	ENGINEERING TECHNICIAN II	226	-	-	-	226
18	RACHEL PASSER	GEOSPATIAL COORDINATOR	20	160	-	-	180
19	CHRISTOPHER RABON	ACCOUNTING/FISCAL MANAGER II	10	115	-	-	125
20	JAMES B MOORE	SENIOR ENDPOINT TECHNICIAN	36	43	-	-	79
21	MATTHEW L POTTER	IT SECURITY ADMINISTRATOR	36	43	-	-	79
22	TRACY J SMITH	RISK MGMT & COMPLIANCE MANAGER I	36	43	-	-	79
23	MORGAN DAIGLE	PROGRAM MANAGER II	10	65	-	-	75
24	MARIAN A MANIC	PROGRAM MANAGER II	10	65	-	-	75
25	KARL ALEXANDER VESELY	PROGRAM MANAGER I	10	65	-	-	75
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 18,966**	**$ 2,780**	**$ 352**	**$ -**	**$ 22,097**
	COMPARATIVE TOTALS IN FY 2024		**$ 27,337**	**$ 7,295**	**$ 6,321**	**$ 1,247**	**$ 42,201**

TRAVEL SUMMARY

The SC Revenue and Fiscal Affairs Office has diverse responsibilities in gathering, researching, maintaining, and providing independent and professional analysis, information, and reports to state and local officials regarding demographic, economic, redistricting, financial, geodetic, health and other data. This data is used in developing public policy, fiscal stability, and effective administration of programs. Statewide and national travel occur within the Wireless E911 section to coordinate the transition to NG911 services and assist local jurisdictions with reimbursement requests. The Geodetic Survey section travels across the state to gather field data to ensure the integrity of geodetic controls throughout South Carolina, and clarify county boundaries. Other additional travel expenditures were related to the Business Services section, Division of Data Integration and Analysis, and the GIS and Mapping section. Due to the complexity of agency functions, required attendance to seminars, training, and conferences are necessary in order to keep staff amongst all divisions up-to-date on the latest technologies and developments in their respective fields.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**PROSECUTION COORDINATION COMMISSION**
AGENCY RANK	**120**
AGENCY TOTAL	**21,550**
COMPARATIVE PRIOR YEAR TOTAL	**23,516**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LISA H CATALANOTTO	EXECUTIVE DIRECTOR	$ 1,633	$ 320	$ 3,492	$ 350	$ 5,794
2	GRAYSON V SQUIRES	ADMINISTRATIVE AND LEGAL ASSISTANT	1,162	1,764	-	-	2,927
3	AMANDA J BECKHAM	EXECUTIVE ASSISTANT II	2,641	247	-	-	2,887
4	SARA LEE DRAWDY	TRAFFIC SAFETY RESOURCE PROSECUTOR	1,604	-	866	-	2,470
5	JENNIFER E APLIN	STAFF ATTORNEY & EDUCATION COORDINATOR	1,566	-	-	-	1,566
6	AMIE L CLIFFORD	GENERAL COUNSEL & DIRECTOR OF EDUC SERV	1,475	-	-	-	1,475
7	MEGAN HARRIGAN JAMESON	LEGISLATIVE COUNSEL	1,162	-	55	-	1,217
8	JANISE BROWN DOVE	FINANCE DIRECTOR	1,143	-	-	-	1,143
9	SETH D CONNOR	IT OPERATIONS PROJECT MANAGER	1,142	-	-	-	1,142
10	CHARLES GARRETT BROWN	DATABASE ADMINISTRATOR	928	-	-	-	928
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 14,456**	**$ 2,331**	**$ 4,413**	**$ 350**	**$ 21,550**
	COMPARATIVE TOTALS IN FY 2024		**$ 16,013**	**$ 2,446**	**$ 4,157**	**$ 900**	**$ 23,516**

TRAVEL SUMMARY

A primary responsibility of the South Carolina Prosecution Coordination Commission (SCCPC) is to provide training for prosecutors, investigators, diversion program coordinators, victim advocates and administrative professionals in the statewide Offices of Circuit Solicitor. We also provide trainings for law enforcement officers, judges, and prosecutors in county and municipal offices and in other state agencies (including the Office of the Attorney General, Department of Corrections, Criminal Justice Academy, Department of Public Safety, etc.). Many trainings are conducted outside Columbia and require travel. The largest training event our agency coordinates each year is the four-day South Carolina Solicitors' Annual Conference, which historically has taken place in Myrtle Beach at a location that can house and provide meeting space for the 750+ attendees for this event annually. All SCCPC staff are required to attend and work during the entirety of this event to ensure smooth operation for the circuit solicitors, attendees and speakers.

Additionally, travel is required for staff to attend national conferences for professional associations and governmental entities (such as the National Association of Prosecutor Coordinators (NAPC), the National District Attorney's Association (NDAA), and the National Traffic and Highway Safety Administration (NHTSA)), and for continued educational growth in the areas of treatment courts, diversion programs, governmental finance, management and leadership development, privacy and security, technology, prosecution, and others. Several meetings are also coordinated and held each year with smaller groups from within the Offices of Circuit Solicitor. Such meetings include those with the elected Circuit Solicitors, family court prosecutors, victim advocates, circuit directors of diversion programs, and other groups as requested. Again, these meetings often take place outside of Columbia and require travel because the meeting attendees are from across the State.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**SECRETARY OF STATE, OFFICE OF**
AGENCY RANK	**121**
AGENCY TOTAL	**20,874**
COMPARATIVE PRIOR YEAR TOTAL	**21,157**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN M HAMMOND	AGENCY HEAD	$ 648	$ -	$ 2,691	$ 440	$ 3,780
2	TYLER WALKER	ATTORNEY III	223	405	1,378	590	2,597
3	SHANNON A WILEY	ATTORNEY V	110	405	1,378	590	2,483
4	MARION R WEAVER	IT DIRECTOR I	89	96	1,492	675	2,352
5	MEGHAN NICOLE LEAPHART	PROGRAM MANAGER I	-	-	1,557	675	2,232
6	TRACY B WATFORD	ADMINISTRATIVE MANAGER II	1,527	352	-	275	2,153
7	LIBORIO D'ALEO	INVESTIGATOR III	-	-	892	590	1,482
8	KAITLIN ELIZABETH FLAK	ADMINISTRATIVE COORDINATOR II	20	1,131	-	-	1,151
9	KIMBERLY SUSAN WICKERSHAM	PROGRAM MANAGER II	224	-	512	-	736
10	ALLISON MARTINI DEMPSEY	IT BUSINESS ANALYST II	70	543	-	-	613
11	MELISSA W DUNLAP	CHIEF OF STAFF - EXEC COMP	153	405	-	-	558
12	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY III	20	405	-	-	425
13	JESSICA ROSE BROWN	INVESTIGATOR III	216	-	-	-	216
14	YEE Y LIM	SYSTEMS ARCHITECT	36	43	-	-	79
15	JESSICA THOMPSON	ADMINISTRATIVE ASSISTANT	17	-	-	-	17
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 3,352**	**$ 3,785**	**$ 9,902**	**$ 3,835**	**$ 20,874**
	COMPARATIVE TOTALS IN FY 2024		**$ 3,513**	**$ 1,073**	**$ 13,815**	**$ 2,756**	**$ 21,157**

TRAVEL SUMMARY

In Fiscal Year 2025, the Secretary of State's Office travel focused on supporting staff development through attendance at key trainings and professional conferences. Employees participated in a variety of in-person and virtual training sessions designed to enhance skills in program management, compliance, technology, and leadership. These opportunities aligned with the agency's strategic goals and ensured staff remained up to date with evolving industry standards and best practices.

Additionally, staff attended regional and national conferences to engage with peers, exchange knowledge, and represent the agency within broader professional networks. These conferences provided valuable insights into emerging trends and innovations relevant to the agency's mission. Overall, FY25 travel was targeted, purposeful, and aligned with both individual professional growth and organizational priorities.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ACCIDENT FUND, STATE**
AGENCY RANK	**122**
AGENCY TOTAL	**15,416**
COMPARATIVE PRIOR YEAR TOTAL	**14,836**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ERIN FARTHING	AGENCY HEAD	$ 1,322	$ 357	$ 1,056	$ -	$ 2,734
2	WILSON D HAWTHORNE	PROGRAM COORDINATOR II	119	2,150	-	-	2,269
3	SCOTT DANIEL SPIVEY	ATTORNEY III	815	913	-	-	1,728
4	MATTHEW G HANSFORD	PROGRAM MANAGER II	775	357	-	-	1,132
5	LINDSAY ARNOLD	PROGRAM COORDINATOR I	508	606	-	-	1,114
6	LAUREN ELIZABETH DANIELS	ATTORNEY III	464	556	-	-	1,020
7	EDWIN PRUITT MARTIN	ATTORNEY IV	496	424	-	-	920
8	LINDSAY E SADLER	PROGRAM COORDINATOR II	490	424	-	-	914
9	MEREDYTH LYLES HARDEN	PROGRAM MANAGER I	297	357	-	-	654
10	KELLY FULLER PAYER	INSURANCE ANALYST II	280	357	-	-	637
11	LARISA D BENSON	PROGRAM COORDINATOR II	474	-	-	-	474
12	MEGGAN COOPER DAMIANO	PROGRAM MANAGER II	474	-	-	-	474
13	JESSICA D BACKMAN	PROGRAM COORDINATOR II	262	-	-	-	262
14	KATHERINE SUSAN PUDNEY	INSURANCE ANALYST III	262	-	-	-	262
15	CHRISTINE MARIE ALLEN	INSURANCE ANALYST II	18	132	-	-	150
16	RICHARD WOODROW WILSON	INSURANCE ANALYST II	18	132	-	-	150
17	TROY JEROME HUBBARD	PROGRAM COORDINATOR II	129	-	-	-	129
18	ABIGAIL F SELLERS	ACCOUNTING/FISCAL MANAGER II	18	107	-	-	125
19	OYUKI KENNEDY	INSURANCE ANALYST II	18	81	-	-	99
20	MATTHEW TYLER KOESTER	PARALEGAL	18	81	-	-	99
21	DANIEL JAMES EDDY	INSURANCE ANALYST II	-	59	-	-	59
22	KIRK J ADAIR	SENIOR AUDITOR	10	-	-	-	10
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 7,267**	**$ 7,093**	**$ 1,056**	**$ -**	**$ 15,416**
	COMPARATIVE TOTALS IN FY 2024		**$ 5,040**	**$ 8,039**	**$ 497**	**$ 1,260**	**$ 14,836**

TRAVEL SUMMARY

State Accident Fund's travel expenses include the following: registration for training courses related to employees' job duties, registration fees for conferences related to employees' job duties, mileage for business related travel, and meal reimbursement for business related travel.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**ETHICS COMMISSION, STATE**
AGENCY RANK	**123**
AGENCY TOTAL	**11,784**
COMPARATIVE PRIOR YEAR TOTAL	**3,522**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	COURTNEY M LASTER	ATTORNEY V	$ 25	$ 485	$ 1,814	$ 655	$ 2,979
2	WILLIAM B WHITE	INVESTIGATOR IV	-	210	1,885	555	2,650
3	MEGHAN L WALKER	AGENCY HEAD	10	870	-	-	880
4	RYANNE W CALDWELL	INVESTIGATOR III	-	665	-	-	665
5	JAMES T BAGNALL	INVESTIGATOR III	460	-	-	-	460
6	TIMOTHY J PLUNKETT	INVESTIGATOR III	-	420	-	-	420
7	RENIQUE KATHRYN BRABHAM	ATTORNEY II	25	345	-	-	370
8	MELVIN BALDWIN	ADMINISTRATIVE ASSISTANT	-	210	-	-	210
9	ERIN REBECCA CAUGHMAN	ADMINISTRATIVE ASSISTANT	-	210	-	-	210
10	LESSIE A CHEESEBORO	PROGRAM ASSISTANT	-	210	-	-	210
11	CHRISTINE N DRIESSEN	ADMINISTRATIVE ASSISTANT	-	210	-	-	210
12	RENADA LATRICE ELLERBE	PROGRAM ASSISTANT	-	210	-	-	210
13	AMI R FRANKLIN	PROGRAM MANAGER III	-	210	-	-	210
14	REGINALD J GAYMON	INVESTIGATOR IV	-	210	-	-	210
15	BRIDGETTE GOFF	SENIOR AUDITOR	-	210	-	-	210
16	KEVIN P HINSON	INVESTIGATOR V	-	210	-	-	210
17	VANESSA JEAN JOHNSON	PROGRAM ASSISTANT	-	210	-	-	210
18	MARTHA L JONES	PROGRAM ASSISTANT	-	210	-	-	210
19	DEAVEN LINEN	PROGRAM COORDINATOR I	-	210	-	-	210
20	KRISTIN S NABORS	PROGRAM MANAGER I	-	210	-	-	210
21	LINDSEY E NEW	ADMINISTRATIVE COORDINATOR I	-	210	-	-	210
22	RACHAEL G O'BRYAN	ADMINISTRATIVE ASSISTANT	-	210	-	-	210
23	SANDRA D WILLIS	PROGRAM MANAGER I	-	210	-	-	210
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 520**	**$ 6,355**	**$ 3,699**	**$ 1,210**	**$ 11,784**
	COMPARATIVE TOTALS IN FY 2024		**$ 1,380**	**$ 912**	**$ 650**	**$ 580**	**$ 3,522**

TRAVEL SUMMARY

The travel incurred by the State Ethics Commission during fiscal year 2025 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**CONSERVATION BANK, S. C.**
AGENCY RANK	**124**
AGENCY TOTAL	**9,822**
COMPARATIVE PRIOR YEAR TOTAL	**15,566**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ADAIR R ROARK	ADMINISTRATIVE MANAGER I	$ 2,995	$ -	$ -	$ -	$ 2,995
2	AMBER JORDAN LARCK	PROGRAM MANAGER I	2,766	-	-	-	2,766
3	JOSEPH RALEIGH WEST	AGENCY HEAD	2,146	-	-	-	2,146
4	MARGARET PENNEBAKER	EXECUTIVE ASSISTANT II	1,914	-	-	-	1,914
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 9,822**	**$ -**	**$ -**	**$ -**	**$ 9,822**
	COMPARATIVE TOTALS IN FY 2024		**$ 8,855**	**$ 325**	**$ 4,886**	**$ 1,500**	**$ 15,566**

TRAVEL SUMMARY

Throughout the year, agency staff traveled across the State on multiple occasions to meet with Land Trusts and landowners. These visits were conducted to discuss and evaluate potential properties, ensuring a thorough understanding of each application prior to Board review. In addition to property evaluations, staff travel also included participation in training opportunities and support for State initiatives such as the Farm & Forest Recovery Days.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**COMPTROLLER GENERAL, OFFICE OF**
AGENCY RANK	**125**
AGENCY TOTAL	**8,326**
COMPARATIVE PRIOR YEAR TOTAL	**4,051**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLY GHENT STIGAMIER	ACCOUNTING/FISCAL MANAGER II	$ 880	$ 267	$ 1,470	$ -	$ 2,617
2	ROBERT E MALDONADO	ATTORNEY VI	-	275	1,703	-	1,978
3	JENNIFER P HAIRSTON	AUDITS MANAGER II	861	160	-	-	1,021
4	JOHN MORRISON	ACCOUNTING/FISCAL MANAGER II	-	-	686	-	686
5	DAVID STARKEY	DEPUTY - CONSTITUTIONAL OFFICER	-	-	555	-	555
6	STEPHEN M ENRIGHT	PUBLIC ENGAGEMENT COORDINATOR	496	-	-	-	496
7	MICHAEL CRAIG MOORE	DEPUTY - CONSTITUTIONAL OFFICER	228	-	246	-	474
8	KATHERINE DAVIS KIP	ACCOUNTING/FISCAL MANAGER III	-	-	267	-	267
9	JOHN S RUTHERFORD	ACCOUNTING/FISCAL MANAGER II	233	-	-	-	233
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 2,697**	**$ 702**	**$ 4,928**	**$ -**	**$ 8,326**
	COMPARATIVE TOTALS IN FY 2024		**$ 1,514**	**$ 968**	**$ 1,416**	**$ 153**	**$ 4,051**

TRAVEL SUMMARY

The Comptroller General's Office personnel participated in statewide fiscal management activities and professional development opportunities to include required continuing education requirements for relevant staff to maintain their professional certifications.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION**
AGENCY RANK	**126**
AGENCY TOTAL	**7,141**
COMPARATIVE PRIOR YEAR TOTAL	**6,573**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM J LONG	CURATOR	$ 1,865	$ 534	$ -	$ -	$ 2,399
2	HILARY TAYLOR BRANNOCK	ADMINISTRATIVE ASSISTANT	-	75	1,927	34	2,036
3	WILLIAM A ROBERSON	AGENCY HEAD	1,166	75	328	-	1,569
4	BENJAMIN FRANKLIN BATTISTE	CURATOR	729	-	-	-	729
5	JAMES ANTHONY BRYAN	PART-TIME EDUC ASST & ADMISSIONS DESK	232	75	-	-	307
6	CHELSEA GRAYBURN SIGOURNEY	SENIOR CURATOR	87	-	-	-	87
7	RACHEL H COCKRELL	ADMINISTRATIVE COORDINATOR II	-	15	-	-	15
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 4,078**	**$ 774**	**$ 2,254**	**$ 34**	**$ 7,141**
	COMPARATIVE TOTALS IN FY 2024		**$ 3,341**	**$ 923**	**$ 1,610**	**$ 700**	**$ 6,573**

TRAVEL SUMMARY

The South Carolina Confederate Relic Room and Military Museum's travel expenses are necessary for and an integral part of customer service delivery, specifically building attendance to the museum, recruiting school groups to attend the museum, and raising revenue to fund the various operations of the museum. The primary employees who travel and their reasons for travel are:

(1) Executive Director William Allen Roberson travels primarily to promote the museum, fundraise to support the museum's collection and operation, secure continued support of the museum's core-supporters, and introduce the museum to various civic groups. He also travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference.

(2) Curator of Education William J. Long travels to public and private schools to promote the museum's education program, book school group visits, speak to core supporters and give historical lectures at military bases. He occasionally attends SC social studies and homeschool conferences to generate school group attendance.

(3) Curator of Exhibits and Collections Chelsea Grayburn travels to obtain artifact collections, to secure collections loans for exhibits, and to obtain continual training for the care of the artifact collection. She travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference. Ms. Grayburn also manages the Southern Maritime Collection in the Warren Lasch Laboratory in North Charleston. She travels to expediate research requests and to supervise the care and security of the Southern Maritime Collection.

(4) Benjamin Battiste History Curator speaks to core-support heritage organizations and gives historical lectures at military bases and to civic organizations.

(5) Administrative Operations Chief Rachel Cockrell usually travels only for training, conferences, or to assist in the transporting of artifacts, for security purposes.

(6) Administrative Assistant Hilary Brannock usually travels only for training, conferences, or to assist in the transporting of artifacts, for security purposes.

(7) Part-time Worker & Retired Teacher James Bryan travels one time to assist the Education Curator to Network with SC Social Studies teachers.

All travel requests are heavily scrutinized and conducted in the most cost-efficient way, to maximize the benefit to the museum and to the museum's supporters and customers. In FY 2024-2025, the South Carolina Confederate Relic Room and Military Museum brought in $8,697 in donations and revenue as a direct result of travel, which is considerably greater than our total travel expenses for the year.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**RURAL INFRASTRUCTURE AUTHORITY**
AGENCY RANK	**127**
AGENCY TOTAL	**6,924**
COMPARATIVE PRIOR YEAR TOTAL	**8,462**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOY NOEL REYNOLDS HEBERT	PROGRAM MANAGER II	$ 141	$ -	$ 2,883	$ 425	$ 3,449
2	SOPHIA F MAZZA	GRANTS ADMINISTRATOR I	165	430	-	-	595
3	BONNIE J AMMONS	AGENCY HEAD	540	-	-	-	540
4	COTHEA BRAILSFORD SCOTT	PROGRAM MANAGER I	-	430	-	-	430
5	GORDON BRUSH	FINANCIAL ANALYST	396	-	-	-	396
6	JACKIE CALVI-MACK	PROGRAM MANAGER II	75	300	-	-	375
7	JACQUELYN N TAYLOR	PROGRAM MANAGER I	-	-	332	-	332
8	KENDRA HEISNER WILKERSON	PROGRAM MANAGER II	-	300	-	-	300
9	ELIZABETH V ROSINSKI	PROGRAM MANAGER III	197	-	-	-	197
10	WILLIAM CLYBURN	BOARD MEMBER	152	-	-	-	152
11	RICHARD LLOYD YOW	BOARD MEMBER	109	-	-	-	109
12	NATHANIEL J FOUTCH	PROGRAM MANAGER I	50	-	-	-	50
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 1,825**	**$ 1,460**	**$ 3,214**	**$ 425**	**$ 6,924**
	COMPARATIVE TOTALS IN FY 2024		**$ 3,162**	**$ 2,241**	**$ 3,060**	**$ -**	**$ 8,462**

TRAVEL SUMMARY

The SC Rural Infrastructure Authority (RIA) was created to provide local communities with financial resources for water, wastewater and storm water infrastructure improvements and lay the groundwork for economic development.

Travel expenses fall into these categories: customer assistance and training, professional development training for staff, and facilitating Board meetings.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**JOBS-ECONOMIC DEVELOPMENT AUTHORITY**
AGENCY RANK	**128**
AGENCY TOTAL	**5,883**
COMPARATIVE PRIOR YEAR TOTAL	**8,266**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JESSE SMITH	EXECUTIVE DIRECTOR	$ 303	$ 3,300	$ 1,518	$ 600	$ 5,721
2	ANGELA H SCOTT	FINANCE MANAGER	162	-	-	-	162
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 465**	**$ 3,300**	**$ 1,518**	**$ 600**	**$ 5,883**
	COMPARATIVE TOTALS IN FY 2024		**$ 3,337**	**$ -**	**$ 3,829**	**$ 1,100**	**$ 8,266**

TRAVEL SUMMARY

The South Carolina Jobs-Economic Development Authority's (JEDA) travel expenses are primarily associated with attendance at educational conferences that advance the organization’s programs and mission. These conferences enable JEDA to better serve the citizens and borrowers of South Carolina. A small portion of travel costs is related to the administration of the State Small Business Credit Initiative (SSBCI) Program.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2025

AGENCY NAME	**TRANSPORTATION INFRASTRUCTURE BANK**
AGENCY RANK	**129**
AGENCY TOTAL	**1,791**
COMPARATIVE PRIOR YEAR TOTAL	**1,886**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLES M CANNON	CHIEF OPERATING OFFICER	$ 139	$ -	$ 1,292	$ -	$ 1,431
2	ABBY L HOGAN	ADMINISTRATIVE MANAGER I	-	235	-	-	235
3	JERRI L BUTLER	PROGRAM MANAGER IV	-	125	-	-	125
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 139**	**$ 360**	**$ 1,292**	**$ -**	**$ 1,791**
	COMPARATIVE TOTALS IN FY 2024		**$ 261**	**$ 1,625**	**$ -**	**$ -**	**$ 1,886**

TRAVEL SUMMARY

The South Carolina Transportation Infrastructure Bank incurred expenses for Charles Cannon, Chief Operating Officer for in state travel for a county meeting and out of state travel for a State Infrastructure Bank Symposium. Ms. Jerri L. Butler, Program Manager IV and Ms. Abby L. Hogan, Administrative Manager I, had instate registration fees for a class they attended.



Section 1-11-425 of the South Carolina Code of Laws requires inclusion of the following information:
Total printing cost was $123.79; 24 copies were printed at an approximate cost of $5.16 each.